Bill ID 108349701700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488145

10861044062

Date : 02-14-2017

BC02/312.2/0/1726005/-1

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

Account ID : 1086104406-2

Collection Ref. Code : 1865-33-920-2

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

Name : TORIL LCY TRADING CORP

Premise Address : NATIONAL HIGH WAY,COTCOT,LILOAN

TIN : 461-436-976-000

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

Meter No	:	MTR1210134	Pole No	:	1726005
Serial No	:	16977570	Multiplier	:	40
Period To	:	12-05-2016	Pres Rdg	:	20
Period From	:	11-17-2016	Prev Rdg	:	0
No of Days	:	17	Diff Rdg	:	20
Avg kWh/day	:	47.06	Registered	:	800
Conn Load	:	46800	Billed kWh	:	800

To our valued customers,

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

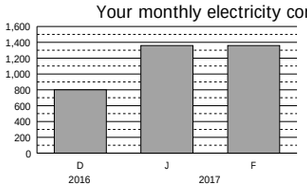
Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,075.36
Transmission Charge	0.5324/kWh	425.92
System Loss Charge	0.7744/kWh	619.52
Sub-Total		5,120.80
Distribution Charges		
Distribution Charge	1.3692/kWh	1,095.36
Supply Charge	276.32000/month	276.32
Metering Charge	315.05000/month	315.05
Sub-Total		1,686.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.88
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		34.41
Value Added Tax		
Generation		251.63
Transmission		12.53
System Loss		36.08
Distribution		202.41
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		931.26
CURRENT BILL - DECEMBER 2016		7,813.37
TOTAL AMOUNT DUE		7,813.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 21, 2016 - 187,840.46

Your monthly electricity consumption chart



Avg Monthly Usage : 1,173.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,813.37		
Less : VAT	515.73		
Amount Net of VAT	7,297.64		
Less: BIR 2306	214.89		
BIR 2307	138.33	VATable Sales	7,297.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,944.42	VAT Zero Rated Sales	0.00
Add : VAT	515.73	VAT Amount	515.73
TOTAL AMOUNT DUE	7,460.15	TOTAL SALES	7,813.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.2/0/0/23/02-14-2017/-1

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

Bill ID : 108349701700

TORIL LCY TRADING CORP
Premise Address : NATIONAL HIGH WAY,COTCOT,LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-920-2	1086104406-2	02/27/2017	DECEMBER/2016	7,813.37

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

10861044062

BC02/312.2/0/0/23/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108114749999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488157

10861044062

Date : 02-14-2017

BC02/312.2/0/1726005/-1

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

Account ID : 1086104406-2

Collection Ref. Code : 1865-33-920-2

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

Name : TORIL LCY TRADING CORP

Premise Address : NATIONAL HIGH WAY,COTCOT,LILOAN

TIN : 461-436-976-000

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

Meter No	:	MTR1210134	Pole No	:	1726005
Serial No	:	16977570	Multiplier	:	40
Period To	:	02-05-2017	Pres Rdg	:	88
Period From	:	01-05-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	46800	Billed kWh	:	1360

To our valued customers,

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

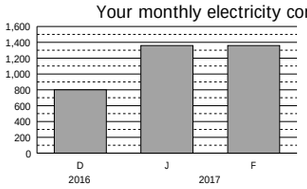
Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		21,524.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,390.78
Transmission Charge	0.5076/kWh	690.34
System Loss Charge	0.7961/kWh	1,082.70
Sub-Total		9,163.82
Distribution Charges		
Distribution Charge	1.3692/kWh	1,862.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,847.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	145.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.30
Sub-Total		137.53
Government Charges		
Franchise Tax - Local		60.74
Value Added Tax		
Generation		461.67
Transmission		14.71
System Loss		63.33
Distribution		341.73
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,613.88
CURRENT BILL - FEBRUARY 2017		13,762.96
TOTAL AMOUNT DUE		35,287.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 21, 2016 - 187,840.46

Your monthly electricity consumption chart



Avg Monthly Usage : 1,173.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,762.96		
Less : VAT	905.23		
Amount Net of VAT	12,857.73		
Less: BIR 2306	377.18		
BIR 2307	244.20	VATable Sales	12,857.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,236.35	VAT Zero Rated Sales	0.00
Add : VAT	905.23	VAT Amount	905.23
TOTAL AMOUNT DUE	13,141.58	TOTAL SALES	13,762.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.2/0/0/23/02-14-2017/-1

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

Bill ID : 108114749999

TORIL LCY TRADING CORP
Premise Address : NATIONAL HIGH WAY,COTCOT,LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-920-2	1086104406-2	02/27/2017	FEBRUARY/2017	35,287.77

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

10861044062

BC02/312.2/0/0/23/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108057209081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10861044062

1008488149
Date : 02-14-2017
BC02/312.2/0/1726005/-1

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

Account ID : 1086104406-2

Collection Ref. Code : 1865-33-920-2

Customer Information----------
Name : TORIL LCY TRADING CORP
Premise Address : NATIONAL HIGH WAY,COTCOT,LILOAN

TIN : 461-436-976-000

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

Meter No	:	MTR1210134	Pole No	:	1726005
Serial No	:	16977570	Multiplier	:	40
Period To	:	01-05-2017	Pres Rdg	:	54
Period From	:	12-05-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	46800	Billed kWh	:	1360

To our valued customers,

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

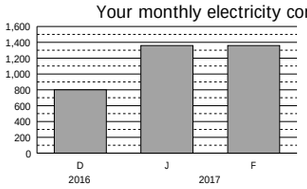
Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		7,813.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,380.72
Transmission Charge	0.4934/kWh	671.02
System Loss Charge	0.7978/kWh	1,085.01
Sub-Total		9,136.75
Distribution Charges		
Distribution Charge	1.3692/kWh	1,862.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,847.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	135.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.30
Sub-Total		127.73
Government Charges		
Franchise Tax - Local		60.56
Value Added Tax		
Generation		449.59
Transmission		14.76
System Loss		62.09
Distribution		341.73
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,599.23
CURRENT BILL - JANUARY 2017		13,711.44
TOTAL AMOUNT DUE		21,524.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 21, 2016 - 187,840.46

Your monthly electricity consumption chart



Avg Monthly Usage : 1,173.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,711.44		
Less : VAT	890.76		
Amount Net of VAT	12,820.68		
Less: BIR 2306	371.16		
BIR 2307	243.46	VATable Sales	12,820.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,206.06	VAT Zero Rated Sales	0.00
Add : VAT	890.76	VAT Amount	890.76
TOTAL AMOUNT DUE	13,096.82	TOTAL SALES	13,711.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.2/0/0/23/02-14-2017/-1

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

Bill ID : 108057209081

TORIL LCY TRADING CORP
Premise Address : NATIONAL HIGH WAY,COTCOT,LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-920-2	1086104406-2	02/27/2017	JANUARY/2017	21,524.81

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

10861044062

BC02/312.2/0/0/23/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942710431965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488143

94291711896

Date : 02-14-2017

BC05/344.1/0/0070700/-1

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

Account ID : 9429171189-6

Collection Ref. Code : 9429-17-118-9

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

Name : CAMAY,CHERELYN NOTARION

Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1181391	Pole No	:	0070700
Serial No	:	40127368	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	3
Period From	:	01-08-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	356	Billed kWh	:	0

To our valued customers,

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

Thank you.

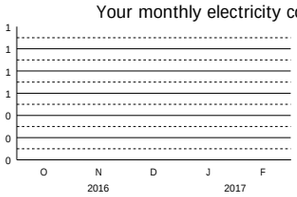
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 297.83

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/344.1/0/0/21/02-14-2017/-1

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

Bill ID : 942710431965

CAMAY,CHERELYN NOTARION
Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9429-17-118-9	9429171189-6	02/27/2017	FEBRUARY/2017	- 297.83

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

Thank you for paying on time.

94291711896

BC05/344.1/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942575914777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488136

94291711896

Date : 02-14-2017

BC05/344.1/0/0070700/-1

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

Account ID : 9429171189-6

Collection Ref. Code : 9429-17-118-9

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

Name : CAMAY,CHERELYN NOTARION

Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1181391	Pole No	:	0070700
Serial No	:	40127368	Multiplier	:	1
Period To	:	12-08-2016	Pres Rdg	:	3
Period From	:	11-08-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	356	Billed kWh	:	0

To our valued customers,

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

Thank you.

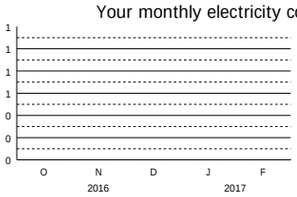
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - DECEMBER 2016		5.63
Advance Payment/Credit Adjustments		- 0.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 309.09

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/344.1/0/0/21/02-14-2017/-1

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

Bill ID : 942575914777

CAMAY,CHERELYN NOTARION
Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9429-17-118-9	9429171189-6	02/27/2017	DECEMBER/2016	- 309.09

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

Thank you for paying on time.

94291711896

BC05/344.1/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942046536126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488135

94291711896

Date : 02-14-2017

BC05/344.1/0/0070700/-1

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

Account ID : 9429171189-6

Collection Ref. Code : 9429-17-118-9

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

Name : CAMAY,CHERELYN NOTARION

Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1181391	Pole No	:	0070700
Serial No	:	40127368	Multiplier	:	1
Period To	:	11-08-2016	Pres Rdg	:	3
Period From	:	10-08-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	356	Billed kWh	:	0

To our valued customers,

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

Thank you.

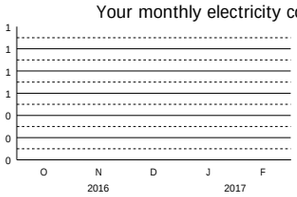
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - NOVEMBER 2016		5.63
Advance Payment/Credit Adjustments		- 212.37
TOTAL AMOUNT DUE		10.13

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/344.1/0/0/21/02-14-2017/-1

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

Bill ID : 942046536126

CAMAY,CHERELYN NOTARION
Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9429-17-118-9	9429171189-6	02/27/2017	NOVEMBER/2016	10.13

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

Thank you for paying on time.

94291711896

BC05/344.1/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553260166383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488127

55382765521

Date : 02-14-2017

BC05/540.4/0/1524596/-1

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

Account ID : 5538276552-1

Collection Ref. Code : 1865-32-110-9

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

Name : LASMARIAS,MARIA FILIPINA CAGA

Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR 1164310	Pole No	:	1524596
Serial No	:	85061094	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	464
Period From	:	01-08-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	666	Billed kWh	:	63

To our valued customers,

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

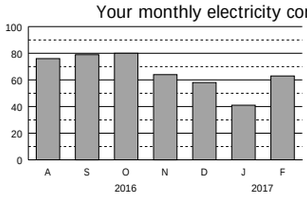
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Sub-Total		- 119.90
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.35
CURRENT BILL - FEBRUARY 2017		549.95
TOTAL AMOUNT DUE		2,991.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.95		
Less : VAT	37.93		
Amount Net of VAT	512.02		
Less: BIR 2306	15.80		
BIR 2307	9.64	VATable Sales	512.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.58	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	524.51	TOTAL SALES	549.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.4/0/0/32/02-14-2017/-1

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

Bill ID : 553260166383

LASMARIAS,MARIA FILIPINA CAGA
Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-110-9	5538276552-1	02/27/2017	FEBRUARY/2017	2,991.32

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

55382765521

BC05/540.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553325561357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488125

55382765521

Date : 02-14-2017

BC05/540.4/0/1524596/-1

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

Account ID : 5538276552-1

Collection Ref. Code : 1865-32-110-9

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

Name : LASMARIAS,MARIA FILIPINA CAGA

Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR 1164310	Pole No	:	1524596
Serial No	:	85061094	Multiplier	:	1
Period To	:	12-08-2016	Pres Rdg	:	360
Period From	:	11-08-2016	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	666	Billed kWh	:	58

To our valued customers,

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

Thank you.

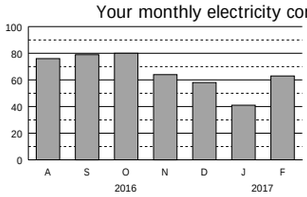
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.23
CURRENT BILL - DECEMBER 2016		434.67
TOTAL AMOUNT DUE		2,165.95

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.67		
Less : VAT	29.71		
Amount Net of VAT	404.96		
Less: BIR 2306	12.38		
BIR 2307	7.55	VATable Sales	404.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.03	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	414.74	TOTAL SALES	434.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.4/0/0/32/02-14-2017/-1

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

Bill ID : 553325561357

LASMARIAS,MARIA FILIPINA CAGA
Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-110-9	5538276552-1	02/27/2017	DECEMBER/2016	2,165.95

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

Thank you for paying on time.

55382765521

BC05/540.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553674432955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488123

55382765521

Date : 02-14-2017

BC05/540.4/0/1524596/-1

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

Account ID : 5538276552-1

Collection Ref. Code : 1865-32-110-9

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

Name : LASMARIAS,MARIA FILIPINA CAGA

Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR 1164310	Pole No	:	1524596
Serial No	:	85061094	Multiplier	:	1
Period To	:	11-08-2016	Pres Rdg	:	302
Period From	:	10-08-2016	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	666	Billed kWh	:	64

To our valued customers,

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

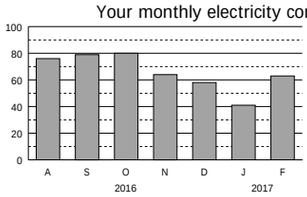
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Sub-Total		- 119.98
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.98
CURRENT BILL - NOVEMBER 2016		550.90
TOTAL AMOUNT DUE		1,731.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.90		
Less : VAT	38.09		
Amount Net of VAT	512.81		
Less: BIR 2306	15.87		
BIR 2307	9.65	VATable Sales	512.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.29	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	525.38	TOTAL SALES	550.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.4/0/0/32/02-14-2017/-1

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

Bill ID : 553674432955

LASMARIAS,MARIA FILIPINA CAGA
Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-110-9	5538276552-1	02/27/2017	NOVEMBER/2016	1,731.28

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

55382765521

BC05/540.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553035483531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488126

55382765521

Date : 02-14-2017

BC05/540.4/0/1524596/-1

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

Account ID : 5538276552-1

Collection Ref. Code : 1865-32-110-9

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

Name : LASMARIAS,MARIA FILIPINA CAGA

Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR 1164310	Pole No	:	1524596
Serial No	:	85061094	Multiplier	:	1
Period To	:	01-08-2017	Pres Rdg	:	401
Period From	:	12-08-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	666	Billed kWh	:	41

To our valued customers,

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

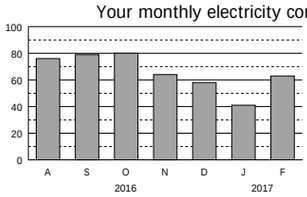
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.13
CURRENT BILL - JANUARY 2017		275.42
TOTAL AMOUNT DUE		2,441.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.42		
Less : VAT	18.42		
Amount Net of VAT	257.00		
Less: BIR 2306	7.68		
BIR 2307	4.75	VATable Sales	257.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.57	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	262.99	TOTAL SALES	275.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.4/0/0/32/02-14-2017/-1

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

Bill ID : 553035483531

LASMARIAS,MARIA FILIPINA CAGA
Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-110-9	5538276552-1	02/27/2017	JANUARY/2017	2,441.37

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

55382765521

BC05/540.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553489998135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488121

55382765521

Date : 02-14-2017

BC05/540.4/0/1524596/-1

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

Account ID : 5538276552-1

Collection Ref. Code : 1865-32-110-9

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

Name : LASMARIAS,MARIA FILIPINA CAGA

Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR 1164310	Pole No	:	1524596
Serial No	:	85061094	Multiplier	:	1
Period To	:	10-08-2016	Pres Rdg	:	238
Period From	:	09-08-2016	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	666	Billed kWh	:	80

To our valued customers,

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

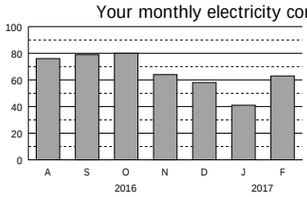
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.88
CURRENT BILL - OCTOBER 2016		747.27
TOTAL AMOUNT DUE		1,180.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.27		
Less : VAT	52.50		
Amount Net of VAT	694.77		
Less: BIR 2306	21.89		
BIR 2307	13.13	VATable Sales	694.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.75	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	712.25	TOTAL SALES	747.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.4/0/0/32/02-14-2017/-1

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

Bill ID : 553489998135

LASMARIAS,MARIA FILIPINA CAGA
Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-110-9	5538276552-1	02/27/2017	OCTOBER/2016	1,180.38

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

55382765521

BC05/540.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553476447858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488088

55382765521

Date : 02-14-2017

BC05/540.4/0/1524596/-1

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

Account ID : 5538276552-1

Collection Ref. Code : 1865-32-110-9

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

Name : LASMARIAS,MARIA FILIPINA CAGA

Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR 1164310	Pole No	:	1524596
Serial No	:	85061094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79
Period From	:	07-09-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	666	Billed kWh	:	76

To our valued customers,

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

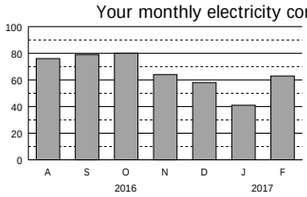
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Sub-Total		- 108.45
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.40
CURRENT BILL - AUGUST 2016		702.93
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		- 297.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.93		
Less : VAT	49.12		
Amount Net of VAT	653.81		
Less: BIR 2306	20.47		
BIR 2307	12.35	VATable Sales	653.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.99	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	670.11	TOTAL SALES	702.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.4/0/0/32/02-14-2017/-1

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

Bill ID : 553476447858

LASMARIAS,MARIA FILIPINA CAGA
Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-110-9	5538276552-1	02/27/2017	AUGUST/2016	- 297.86

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

55382765521

BC05/540.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553243368359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488093

55382765521

Date : 02-14-2017

BC05/540.4/0/1524596/-1

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

Account ID : 5538276552-1

Collection Ref. Code : 1865-32-110-9

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

Name : LASMARIAS,MARIA FILIPINA CAGA

Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR 1164310	Pole No	:	1524596
Serial No	:	85061094	Multiplier	:	1
Period To	:	09-08-2016	Pres Rdg	:	158
Period From	:	08-08-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	666	Billed kWh	:	79

To our valued customers,

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

Thank you.

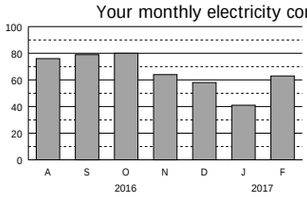
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Sub-Total		- 112.75
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.04
CURRENT BILL - SEPTEMBER 2016		730.97
TOTAL AMOUNT DUE		433.11

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.97		
Less : VAT	51.21		
Amount Net of VAT	679.76		
Less: BIR 2306	21.35		
BIR 2307	12.84	VATable Sales	679.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.57	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	696.78	TOTAL SALES	730.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/540.4/0/0/32/02-14-2017/-1

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

Bill ID : 553243368359

LASMARIAS,MARIA FILIPINA CAGA
Premise Address : BLOCK 4 LOT 3,LUANA SUBDIVISION,UPPER CALAJO-AN, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-110-9	5538276552-1	02/27/2017	SEPTEMBER/2016	433.11

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

Thank you for paying on time.

55382765521

BC05/540.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252398872338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489630

25272223063

Date : 02-14-2017

BC06/342.3/0/1168555/-1

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

Account ID : 2527222306-3

Collection Ref. Code : 2527-22-230-6

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

Name : UY,RAYMUNDO FUERTE

Premise Address : BLOCK 13 LOT 12,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1189731	Pole No	:	1168555
Serial No	:	40135708	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3747
Period From	:	01-11-2017	Prev Rdg	:	3095
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	1000	Billed kWh	:	652

To our valued customers,

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

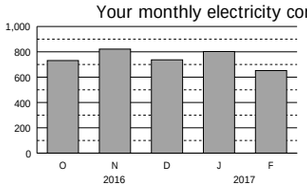
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,543.23
Transmission Charge	0.3546/kWh	231.20
System Loss Charge	0.7862/kWh	512.60
Sub-Total		4,287.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,889.50	177.79
Sub-Total		247.70
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		221.32
Transmission		4.93
System Loss		30.49
Distribution		224.47
Others		33.57
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		857.43
CURRENT BILL - FEBRUARY 2017		7,262.72
TOTAL AMOUNT DUE		7,262.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 8,889.58

Your monthly electricity consumption chart



Avg Monthly Usage : 748.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,262.72		
Less : VAT	514.78		
Amount Net of VAT	6,747.94		
Less: BIR 2306	214.50		
BIR 2307	128.75	VATable Sales	6,747.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,404.69	VAT Zero Rated Sales	0.00
Add : VAT	514.78	VAT Amount	514.78
TOTAL AMOUNT DUE	6,919.47	TOTAL SALES	7,262.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/02-14-2017/-1

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

Bill ID : 252398872338

UY,RAYMUNDO FUERTE
Premise Address : BLOCK 13 LOT 12,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2527-22-230-6	2527222306-3	02/27/2017	FEBRUARY/2017	7,262.72

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

25272223063

BC06/342.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253685801824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489775

25337045709

Date : 02-14-2017

BC06/342.3/0/0351940/-1

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

Account ID : 2533704570-9

Collection Ref. Code : 2533-70-457-0

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

Name : BALANSAG,RENATO VEGA

Premise Address : 149-1,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	227783WS6	Pole No	:	0351940
Serial No	:	44040235	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23196
Period From	:	01-11-2017	Prev Rdg	:	23156
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

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

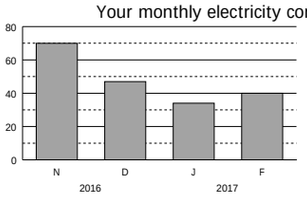
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 382.46	- 152.98
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.40
CURRENT BILL - FEBRUARY 2017		267.88
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		256.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.88		
Less : VAT	18.20		
Amount Net of VAT	249.68		
Less: BIR 2306	7.59		
BIR 2307	4.61	VATable Sales	249.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.48	VAT Zero Rated Sales	0.00
Add : VAT	18.20	VAT Amount	18.20
TOTAL AMOUNT DUE	255.68	TOTAL SALES	267.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/02-14-2017/-1

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

Bill ID : 253685801824

BALANSAG,RENATO VEGA
Premise Address : 149-1,CANDUMAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2533-70-457-0	2533704570-9	02/27/2017	FEBRUARY/2017	256.60

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

25337045709

BC06/342.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015606184116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488938

01564626552

Date : 02-14-2017

BC06/342.3/0/1026654/-1

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

Account ID : 0156462655-2

Collection Ref. Code : 156-46-265-5

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

Name : MAHUSAY,RAMIL ALGUNAS

Premise Address : BLOCK 2 LOT 12 RIVERSIDE,CANDUMAN, MANDAUE CITY, CEBU

TIN :

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

Meter No	:	MTR1046865	Pole No	:	1026654
Serial No	:	125289198	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1393
Period From	:	01-11-2017	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	566	Billed kWh	:	55

To our valued customers,

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

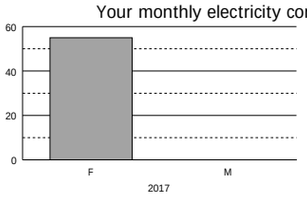
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.06
CURRENT BILL - FEBRUARY 2017		423.86
TOTAL AMOUNT DUE		423.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.86		
Less : VAT	29.02		
Amount Net of VAT	394.84		
Less: BIR 2306	12.10		
BIR 2307	7.37	VATable Sales	394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	404.39	TOTAL SALES	423.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/02-14-2017/-1

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

Bill ID : 015606184116

MAHUSAY,RAMIL ALGUNAS
Premise Address : BLOCK 2 LOT 12 RIVERSIDE,CANDUMAN, MANDAUE CITY, CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
156-46-265-5	0156462655-2	02/27/2017	FEBRUARY/2017	423.86

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

01564626552

BC06/342.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067189962206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488271

06778824786

Date : 02-14-2017

BC06/342.3/0/0173796/-1

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

Account ID : 0677882478-6

Collection Ref. Code : 677-88-247-8

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

Name : CABUNAG,ELSA PASCOBELLO

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1186988	Pole No	:	0173796
Serial No	:	40132965	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	292
Period From	:	01-11-2017	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	118	Billed kWh	:	102

To our valued customers,

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

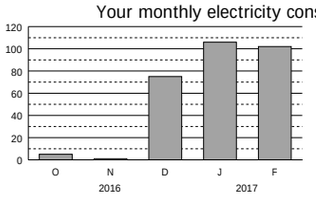
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		10.93
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.19
CURRENT BILL - FEBRUARY 2017		1,109.64
TOTAL AMOUNT DUE		1,109.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.64		
Less : VAT	77.70		
Amount Net of VAT	1,031.94		
Less: BIR 2306	32.37		
BIR 2307	19.67	VATable Sales	1,031.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.90	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	1,057.60	TOTAL SALES	1,109.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/02-14-2017/-1

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

Bill ID : 067189962206

CABUNAG,ELSA PASCOBELLO
Premise Address : ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
677-88-247-8	0677882478-6	02/27/2017	FEBRUARY/2017	1,109.28

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

06778824786

BC06/342.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470330177736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488369

47024363120

Date : 02-14-2017

BC06/342.3/0/0372281/-1

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

Account ID : 4702436312-0

Collection Ref. Code : 4702-43-631-2

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

Name : CENIZA,LORNA ARDABA

Premise Address : ZONE 1,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1197308	Pole No	:	0372281
Serial No	:	40143285	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	82
Period From	:	01-19-2017	Prev Rdg	:	3
No of Days	:	22	Diff Rdg	:	79
Avg kWh/day	:	3.59	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

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

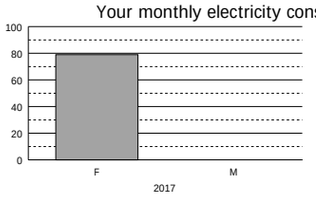
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	3.67000/month	3.67
Sub-Total		229.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		8.47
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.57
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.57
CURRENT BILL - FEBRUARY 2017		859.19
TOTAL AMOUNT DUE		859.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.19		
Less : VAT	60.14		
Amount Net of VAT	799.05		
Less: BIR 2306	25.06		
BIR 2307	15.23	VATable Sales	799.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.76	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	818.90	TOTAL SALES	859.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/02-14-2017/-1

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

Bill ID : 470330177736

CENIZA,LORNA ARDABA
Premise Address : ZONE 1,CANDUMAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4702-43-631-2	4702436312-0	02/27/2017	FEBRUARY/2017	859.19

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

47024363120

BC06/342.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929278737918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490573

92968114576

Date : 02-14-2017

BC06/532.4/0/0788510/-1

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

Account ID : 9296811457-6

Collection Ref. Code : 1863-89-113-7

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

Name : AUM,TRISTHAN KIM GIMENA

Premise Address : B4 L10 VELPAL,PAKIGNE, MINGLANILLA

TIN : 483-476-056-000

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

Meter No	:	MTR1193013	Pole No	:	0788510
Serial No	:	40138990	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	67
Period From	:	01-10-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

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

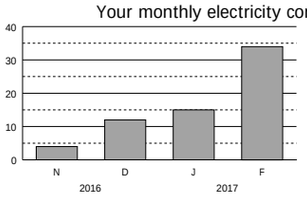
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - FEBRUARY 2017		193.16
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		205.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 16, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.16		
Less : VAT	12.96		
Amount Net of VAT	180.20		
Less: BIR 2306	5.41		
BIR 2307	3.28	VATable Sales	180.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.51	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	184.47	TOTAL SALES	193.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/0/0/32/02-14-2017/-1

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

Bill ID : 929278737918

AUM,TRISTHAN KIM GIMENA
Premise Address : B4 L10 VELPAL,PAKIGNE, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-113-7	9296811457-6	02/27/2017	FEBRUARY/2017	205.38

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

92968114576 BC06/532.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957436565057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490090

95773822416

Date : 02-14-2017

BC07/536.3/0/1048890/-1

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

Account ID : 9577382241-6

Collection Ref. Code : 1861-95-284-8

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

Name : VILLAFLORES,JIM PACE

Premise Address : PHASE 2 BLOCK 10 LOT 4,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

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

Meter No	:	MTR1099399	Pole No	:	1048890
Serial No	:	40070203	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1187
Period From	:	01-11-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	566	Billed kWh	:	52

To our valued customers,

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

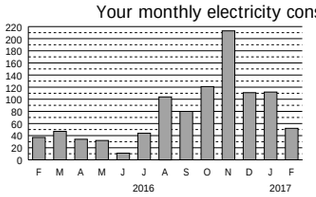
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.20
CURRENT BILL - FEBRUARY 2017		429.87
TOTAL AMOUNT DUE		428.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.87		
Less : VAT	30.56		
Amount Net of VAT	399.31		
Less: BIR 2306	12.75		
BIR 2307	7.49	VATable Sales	399.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.07	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	409.63	TOTAL SALES	429.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/0/0/32/02-14-2017/-1

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

Bill ID : 957436565057

VILLAFLORES,JIM PACE
Premise Address : PHASE 2 BLOCK 10 LOT 4,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-284-8	9577382241-6	02/27/2017	FEBRUARY/2017	428.60

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

95773822416

BC07/536.3/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671218755781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488321

67166317940

Date : 02-14-2017

BC07/536.3/0/1048953/-1

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

Account ID : 6716631794-0

Collection Ref. Code : 1861-27-893-4

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

Name : BASTASA,ALBERTO BUNDAC

Premise Address : TUNGKIL,MINGLANILLA

TIN :

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

Meter No	:	MTR1062076	Pole No	:	1048953
Serial No	:	125291219	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1763
Period From	:	01-11-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	448	Billed kWh	:	28

To our valued customers,

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

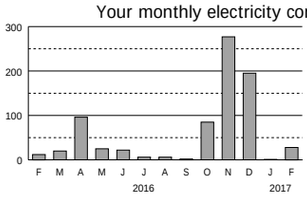
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.31
CURRENT BILL - FEBRUARY 2017		115.54
TOTAL AMOUNT DUE		114.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 53.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.54		
Less : VAT	7.49		
Amount Net of VAT	108.05		
Less: BIR 2306	3.12		
BIR 2307	1.89	VATable Sales	108.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.04	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	110.53	TOTAL SALES	115.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/0/0/32/02-14-2017/-1

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

Bill ID : 671218755781

BASTASA,ALBERTO BUNDAC
Premise Address : TUNGKIL,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-893-4	6716631794-0	02/27/2017	FEBRUARY/2017	114.77

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

67166317940

BC07/536.3/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390445474063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490004

39072371170

Date : 02-14-2017

BC07/540.1/0/0830603/-1

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

Account ID : 3907237117-0

Collection Ref. Code : 1863-38-566-5

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

Name : MANLACAT,GENEVEVE AGUSTINES

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

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

Meter No	:	MTR1127884	Pole No	:	0830603
Serial No	:	40091418	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	842
Period From	:	01-11-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

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

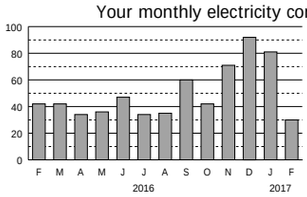
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.86
CURRENT BILL - FEBRUARY 2017		141.93
TOTAL AMOUNT DUE		141.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.93		
Less : VAT	9.98		
Amount Net of VAT	131.95		
Less: BIR 2306	4.18		
BIR 2307	2.35	VATable Sales	131.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.42	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	135.40	TOTAL SALES	141.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/0/0/32/02-14-2017/-1

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

Bill ID : 390445474063

MANLACAT,GENEVEVE AGUSTINES
Premise Address : LOWER PAKIGNE,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-566-5	3907237117-0	02/27/2017	FEBRUARY/2017	141.15

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

39072371170 BC07/540.1/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871627605960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87174422391

1008488627
Date : 02-14-2017
BC08/350.3/0/1344043/-1

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

Account ID : 8717442239-1
Collection Ref. Code : 1863-71-077-9

Customer Information----------
Name : CUIZON,ZACARIAS MENDOZA
Premise Address : LI-ONG,ALANG-ALANG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1155245	Pole No	:	1344043
Serial No	:	133484949	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6957
Period From	:	01-12-2017	Prev Rdg	:	6381
No of Days	:	32	Diff Rdg	:	576
Avg kWh/day	:	18.00	Registered	:	576
Conn Load	:	2105	Billed kWh	:	576

To our valued customers,

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

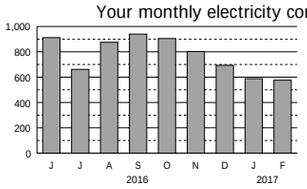
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,130.21
Transmission Charge	0.3546/kWh	204.25
System Loss Charge	0.7862/kWh	452.85
Sub-Total		3,787.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		61.76
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		195.53
Transmission		4.35
System Loss		26.93
Distribution		198.37
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		737.81
CURRENT BILL - FEBRUARY 2017		6,240.00
TOTAL AMOUNT DUE		6,239.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 6,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 772.67kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	6,240.00		
Less : VAT	435.89		
Amount Net of VAT	5,804.11		
Less: BIR 2306	181.64		
BIR 2307	110.59	VATable Sales	5,804.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,511.88	VAT Zero Rated Sales	0.00
Add : VAT	435.89	VAT Amount	435.89
TOTAL AMOUNT DUE	5,947.77	TOTAL SALES	6,240.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/02-14-2017/-1

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

Bill ID : 871627605960

CUIZON,ZACARIAS MENDOZA
Premise Address : LI-ONG,ALANG-ALANG,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-077-9	8717442239-1	02/27/2017	FEBRUARY/2017	6,239.22

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

87174422391 BC08/350.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240763404039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24036940294

1008488652
Date : 02-14-2017
BC08/350.3/0/1344043/-1

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

Account ID : 2403694029-4

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

Customer Information----------
Name : CUIZON,DEMIVER BUCAG
Premise Address : M.Q. CUIZON STREET,LI-ONG,ALANG-ALANG,MANDAUE CITY
TIN :

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

Meter No	:	MTR1136981	Pole No	:	1344043
Serial No	:	84449574	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1373
Period From	:	01-12-2017	Prev Rdg	:	1252
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	1239	Billed kWh	:	121

To our valued customers,

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

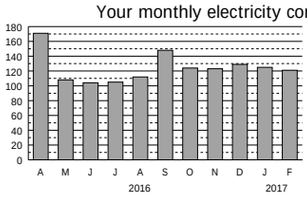
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.50
CURRENT BILL - FEBRUARY 2017		1,315.29
TOTAL AMOUNT DUE		1,315.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.29		
Less : VAT	92.06		
Amount Net of VAT	1,223.23		
Less: BIR 2306	38.38		
BIR 2307	23.31	VATable Sales	1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.54	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES	1,315.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/02-14-2017/-1

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

Bill ID : 240763404039

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-272-6	2403694029-4	02/27/2017	FEBRUARY/2017	1,315.23

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

24036940294 BC08/350.3/0/0/21/02-14-2017/-1 24

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627626727897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490204

62747563831

Date : 02-14-2017

BC08/350.3/0/0263643/-1

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

Account ID : 6274756383-1

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

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

Name : RSDP PROPERTIES, INC.

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

TIN : 213-893-211-000

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

Meter No	:	MTR1151400	Pole No	:	0263643
Serial No	:	133498238	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1593
Period From	:	01-12-2017	Prev Rdg	:	1384
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	566	Billed kWh	:	209

To our valued customers,

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

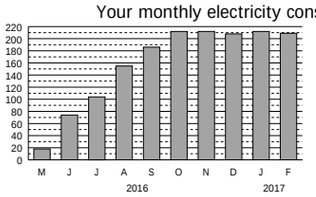
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.6036/kWh	126.15
System Loss Charge	0.7644/kWh	159.76
Sub-Total		1,421.70
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		22.41
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		70.95
Transmission		2.69
System Loss		9.24
Distribution		72.36
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.97
CURRENT BILL - FEBRUARY 2017		2,316.10
Advance Payment/Credit Adjustments		- 8.82
TOTAL AMOUNT DUE		2,307.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,345.14

Your monthly electricity consumption chart



Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.10		
Less : VAT	159.16		
Amount Net of VAT	2,156.94		
Less: BIR 2306	66.31		
BIR 2307	41.15	VATable Sales	2,156.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.48	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,208.64	TOTAL SALES	2,316.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/02-14-2017/-1

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

Bill ID : 627626727897

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-317-4	6274756383-1	02/27/2017	FEBRUARY/2017	2,307.28

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

62747563831

BC08/350.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660298851523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490229

66028817923

Date : 02-14-2017

BC08/350.3/0/0280562/-1

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

Account ID : 6602881792-3

Collection Ref. Code : 1863-53-812-7

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

Name : ANGOB,NENETA LACHICA

Premise Address : SAPANG DAAN LIONG,ALANG ALANG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1075863	Pole No	:	0280562
Serial No	:	40038237	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1526
Period From	:	01-12-2017	Prev Rdg	:	1423
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	225	Billed kWh	:	103

To our valued customers,

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

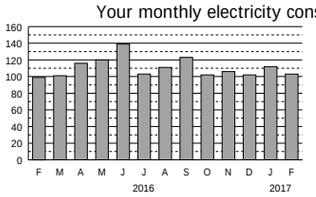
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 976.96	- 48.85
Sub-Total		- 48.85
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		126.99
CURRENT BILL - FEBRUARY 2017		1,055.10
TOTAL AMOUNT DUE		1,054.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 1,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.10		
Less : VAT	73.28		
Amount Net of VAT	981.82		
Less: BIR 2306	30.54		
BIR 2307	18.66	VATable Sales	981.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.62	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	1,005.90	TOTAL SALES	1,055.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/02-14-2017/-1

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

Bill ID : 660298851523

ANGOB,NENETA LACHICA
Premise Address : SAPANG DAAN LIONG,ALANG ALANG,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-812-7	6602881792-3	02/27/2017	FEBRUARY/2017	1,054.43

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

66028817923

BC08/350.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074171198842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488625

07459066549

Date : 02-14-2017

BC08/350.3/0/0280555/-1

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

Account ID : 0745906654-9

Collection Ref. Code : 1863-22-083-6

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

Name : IDANO,JAMES GICANTE

Premise Address : LIONG STREET,ALANG-ALANG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1119346	Pole No	:	0280555
Serial No	:	84450506	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	649
Period From	:	01-12-2017	Prev Rdg	:	611
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

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

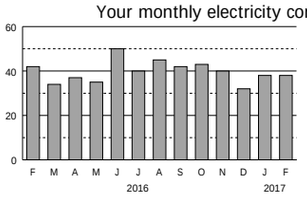
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.98
CURRENT BILL - FEBRUARY 2017		220.15
TOTAL AMOUNT DUE		219.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.15		
Less : VAT	14.95		
Amount Net of VAT	205.20		
Less: BIR 2306	6.23		
BIR 2307	3.74	VATable Sales	205.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.23	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	210.18	TOTAL SALES	220.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/02-14-2017/-1

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

Bill ID : 074171198842

IDANO,JAMES GICANTE
Premise Address : LIONG STREET,ALANG-ALANG,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-083-6	0745906654-9	02/27/2017	FEBRUARY/2017	219.33

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

07459066549

BC08/350.3/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902501920084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488263

90268558682

Date : 02-14-2017

BC08/360.1/0/0202042/-1

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

Account ID : 9026855868-2

Collection Ref. Code : 1863-62-737-5

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

Name : THE ANCESTORS REALTY INC.

Premise Address : DR1 3RD FLR CARLOS PEREZ BUILDING,A.C. CORTES AVE.,IBABAO,MANDAUE

TIN :

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

Meter No	:	MTR1109637	Pole No	:	0202042
Serial No	:	129128487	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2282
Period From	:	01-12-2017	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7850	Billed kWh	:	1

To our valued customers,

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

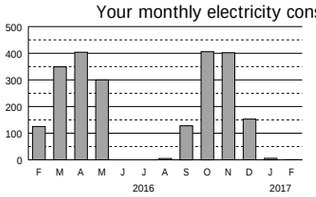
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - FEBRUARY 2017		16.64
Advance Payment/Credit Adjustments		- 14.73
TOTAL AMOUNT DUE		1.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	1.34		
Amount Net of VAT	15.30		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/0/0/21/02-14-2017/-1

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

Bill ID : 902501920084

THE ANCESTORS REALTY INC.
Premise Address : DR1 3RD FLR CARLOS PEREZ BUILDING,A.C. CORTES AVE.,IBABAO,MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-737-5	9026855868-2	02/27/2017	FEBRUARY/2017	1.17

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

90268558682

BC08/360.1/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794458794771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490210

79410690709

Date : 02-14-2017

BC08/375.1/0/0209000/-1

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

Account ID : 7941069070-9

Collection Ref. Code : 1863-24-695-9

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

Name : TAGALOG,MERAVE JANE MENDOZA

Premise Address : MABINI ST.,LOOC, MANDAUE CITY

TIN :

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

Meter No	:	MTR1132953	Pole No	:	0209000
Serial No	:	40080166	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1380
Period From	:	01-12-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	324	Billed kWh	:	3

To our valued customers,

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

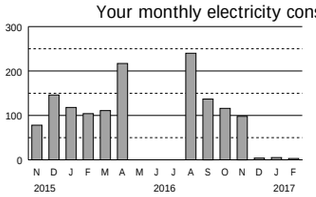
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 28.19
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.08
CURRENT BILL - FEBRUARY 2017		7.20
TOTAL AMOUNT DUE		13.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 20, 2016 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.62		
Amount Net of VAT	6.58		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.22	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.84	TOTAL SALES	7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.1/0/0/21/02-14-2017/-1

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

Bill ID : 794458794771

TAGALOG,MERAVE JANE MENDOZA
Premise Address : MABINI ST.,LOOC, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-695-9	7941069070-9	02/27/2017	FEBRUARY/2017	13.24

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

79410690709

BC08/375.1/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581056172038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489413

58171368473

Date : 02-14-2017

BC08/425.1/0/1381011/-1

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

Account ID : 5817136847-3

Collection Ref. Code : 5817-13-684-7

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

Name : PRIME BILLBOARDS

Premise Address : HIGHWAY,MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1198059	Pole No	:	1381011
Serial No	:	40144036	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	43
Period From	:	01-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	6400	Billed kWh	:	40

To our valued customers,

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

Thank you.

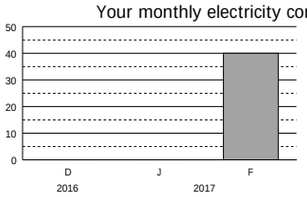
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.6036/kWh	24.14
System Loss Charge	0.7644/kWh	30.58
Sub-Total		272.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.28
Surcharge	0.02 of 8.50	0.17
Sub-Total		4.45
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		13.58
Transmission		0.51
System Loss		1.78
Distribution		14.33
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.00
CURRENT BILL - FEBRUARY 2017		448.00
Advance Payment/Credit Adjustments		- 1.37
TOTAL AMOUNT DUE		455.26

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 25, 2016 - 5,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.00		
Less : VAT	30.97		
Amount Net of VAT	417.03		
Less: BIR 2306	12.91		
BIR 2307	7.96	VATable Sales	417.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.16	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	427.13	TOTAL SALES	448.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/0/0/21/02-14-2017/-1

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

Bill ID : 581056172038

PRIME BILLBOARDS
Premise Address : HIGHWAY,MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5817-13-684-7	5817136847-3	02/27/2017	FEBRUARY/2017	455.26

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

Thank you for paying on time.

58171368473 BC08/425.1/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623368460602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62319756797

1008489768
Date : 02-14-2017
BC08/425.1/0/1164041/-1

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

Account ID : 6231975679-7
Collection Ref. Code : 1849-66-044-1

Customer Information----------
Name : DE JESUS,ANTONIO DE GUZMAN
Premise Address : M6 HI WAY,MAGUIKAY, MANDAUE CITY

TIN :

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

Meter No	:	MTR1182076	Pole No	:	1164041
Serial No	:	40128053	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	83
Period From	:	01-12-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11130.8	Billed kWh	:	1

To our valued customers,

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

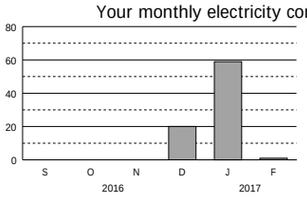
Thank you.

Rate Schedule : 03-S-34 | Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Surcharge	0.02 of 656.50	13.13
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.54
CURRENT BILL - FEBRUARY 2017		31.43
Advance Payment/Credit Adjustments		- 4.77
TOTAL AMOUNT DUE		26.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 656.75

Your monthly electricity consumption chart



Avg Monthly Usage : 13.33kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	31.43		
Less : VAT	2.93		
Amount Net of VAT	28.50		
Less: BIR 2306	1.22		
BIR 2307	0.56	VATable Sales	28.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.72	VAT Zero Rated Sales	0.00
Add : VAT	2.93	VAT Amount	2.93
TOTAL AMOUNT DUE	29.65	TOTAL SALES	31.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/0/0/21/02-14-2017/-1

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

Bill ID : 623368460602

DE JESUS,ANTONIO DE GUZMAN
Premise Address : M6 HI WAY,MAGUIKAY, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-044-1	6231975679-7	02/27/2017	FEBRUARY/2017	26.60

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

62319756797 BC08/425.1/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432061198023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490532

43227928876

Date : 02-14-2017

BC08/525.1/0/1019511/-1

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

Account ID : 4322792887-6

Collection Ref. Code : 4322-79-288-7

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

Name : LACIDA,ROSABELLA RENDOQUE

Premise Address : BAS COMPOUND,LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1199049	Pole No	:	1019511
Serial No	:	40145026	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14
Period From	:	02-04-2017	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	11
Avg kWh/day	:	1.38	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

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

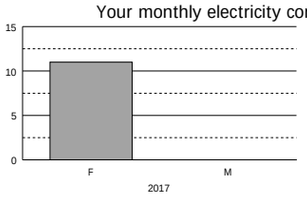
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	1.33000/month	1.33
Sub-Total		32.81
Others		
Subsidy on Lifeline Discount	-0.5 of 105.14	- 52.57
Sub-Total		- 52.57
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		3.94
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		9.66
CURRENT BILL - FEBRUARY 2017		62.23
TOTAL AMOUNT DUE		62.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.23		
Less : VAT	4.16		
Amount Net of VAT	58.07		
Less: BIR 2306	1.72		
BIR 2307	1.06	VATable Sales	58.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.29	VAT Zero Rated Sales	0.00
Add : VAT	4.16	VAT Amount	4.16
TOTAL AMOUNT DUE	59.45	TOTAL SALES	62.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/31/02-14-2017/-1

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

Bill ID : 432061198023

LACIDA,ROSABELLA RENDOQUE
Premise Address : BAS COMPOUND,LAWAAN I,TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4322-79-288-7	4322792887-6	02/27/2017	FEBRUARY/2017	62.23

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

43227928876

BC08/525.1/0/0/31/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332989360579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33271096639

1008490607
Date : 02-14-2017
BC08/530.1/0/1131184/-1

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

Account ID : 3327109663-9

Collection Ref. Code : 1861-40-443-3

Customer Information----------
Name : ANG,CAMILLE ANNE MIRAFUENTES
Premise Address : GVAAC BLDG.,LAWAAN I, TALISAY CITY

TIN : 265-094-364-000

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

Meter No	:	MTR1067038	Pole No	:	1131184
Serial No	:	121452574	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4955
Period From	:	01-12-2017	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	355	Billed kWh	:	33

To our valued customers,

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

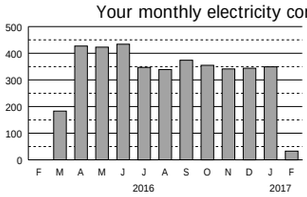
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.6036/kWh	19.92
System Loss Charge	0.7644/kWh	25.23
Sub-Total		224.49
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.53
Sub-Total		3.53
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		11.20
Transmission		0.42
System Loss		1.45
Distribution		11.93
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		42.99
CURRENT BILL - FEBRUARY 2017		370.43
TOTAL AMOUNT DUE		370.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 7,705.83

Your monthly electricity consumption chart



Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.43		
Less : VAT	25.62		
Amount Net of VAT	344.81		
Less: BIR 2306	10.69		
BIR 2307	6.58	VATable Sales	344.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.54	VAT Zero Rated Sales	0.00
Add : VAT	25.62	VAT Amount	25.62
TOTAL AMOUNT DUE	353.16	TOTAL SALES	370.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/02-14-2017/-1

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

Bill ID : 332989360579

ANG,CAMILLE ANNE MIRAFUENTES
Premise Address : GVAAC BLDG.,LAWAAN I, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-443-3	3327109663-9	02/27/2017	FEBRUARY/2017	370.43

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

33271096639 BC08/530.1/0/0/31/02-14-2017/-1 33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288671191611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489699

28808492830

Date : 02-14-2017

BC08/530.5/0/1314106/-1

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

Account ID : 2880849283-0

Collection Ref. Code : 1861-85-938-4

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

Name : DELOS SANTOS,MARIA SALUD MEDIDA

Premise Address : BLK2 LOT6 LESSANDRA ROMA,LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1107344	Pole No	:	1314106
Serial No	:	129127025	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	451
Period From	:	01-12-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	342	Billed kWh	:	4

To our valued customers,

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

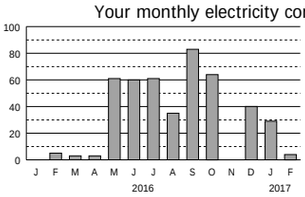
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 35.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.81
CURRENT BILL - FEBRUARY 2017		9.82
TOTAL AMOUNT DUE		- 14.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.82		
Less : VAT	0.85		
Amount Net of VAT	8.97		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	9.33	TOTAL SALES	9.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/02-14-2017/-1

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

Bill ID : 288671191611

DELOS SANTOS,MARIA SALUD MEDIDA
Premise Address : BLK2 LOT6 LESSANDRA ROMA,LAWAAN I, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-938-4	2880849283-0	02/27/2017	FEBRUARY/2017	- 14.52

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

28808492830

BC08/530.5/0/0/31/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303616901746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488410

30383065437

Date : 02-14-2017

BC08/530.6/0/0506601/-1

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

Account ID : 3038306543-7

Collection Ref. Code : 1863-23-368-7

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

Name : BALANSAG,MILAGROS ZACARIAS

Premise Address : PHASE I BLOCK 3 LOT 4,CAMELLA HOMES,LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1120911	Pole No	:	0506601
Serial No	:	40073511	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	729
Period From	:	01-12-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	456	Billed kWh	:	2

To our valued customers,

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

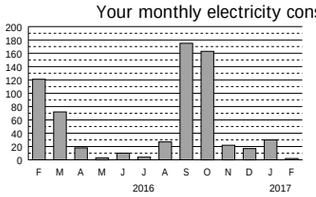
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		6.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/02-14-2017/-1

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

Bill ID : 303616901746

BALANSAG,MILAGROS ZACARIAS
Premise Address : PHASE I BLOCK 3 LOT 4,CAMELLA HOMES,LAWAAN I, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-368-7	3038306543-7	02/27/2017	FEBRUARY/2017	6.42

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

30383065437

BC08/530.6/0/0/31/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486343937450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489556

48635596132

Date : 02-14-2017

BC08/532.5/0/0479800/-1

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

Account ID : 4863559613-2

Collection Ref. Code : 4863-55-961-3

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

Name : ABALO,GAUDIOSA REBUSQUILLO

Premise Address : SITIO SAN MIGUEL,LINAO,TALISAY

TIN :

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

Meter No	:	MTR1197270	Pole No	:	0479800
Serial No	:	40143247	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	57
Period From	:	01-13-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	598	Billed kWh	:	54

To our valued customers,

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

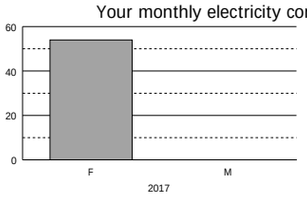
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.05
CURRENT BILL - FEBRUARY 2017		416.25
TOTAL AMOUNT DUE		416.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.25		
Less : VAT	28.51		
Amount Net of VAT	387.74		
Less: BIR 2306	11.87		
BIR 2307	7.24	VATable Sales	387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.63	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	397.14	TOTAL SALES	416.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/0/0/31/02-14-2017/-1

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

Bill ID : 486343937450

ABALO,GAUDIOSA REBUSQUILLO
Premise Address : SITIO SAN MIGUEL,LINAO,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4863-55-961-3	4863559613-2	02/27/2017	FEBRUARY/2017	416.25

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

48635596132

BC08/532.5/0/0/31/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573735019250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57350200002

1008488112
Date : 02-14-2017
BC05/340.2/1020/0248701/10

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

Account ID : 5735020000-2

Collection Ref. Code : 1841-92-719-8

Customer Information----------
Name : YAMORI,RUTH (M5) D
Premise Address : LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	154619DS6	Pole No	:	0248701
Serial No	:	12672056	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	20466
Period From	:	01-08-2017	Prev Rdg	:	20415
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	1306	Billed kWh	:	51

To our valued customers,

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

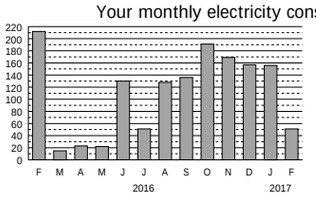
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 486.25	- 194.50
Sub-Total		- 194.50
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		48.84
CURRENT BILL - FEBRUARY 2017		340.59
TOTAL AMOUNT DUE		335.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.59		
Less : VAT	23.09		
Amount Net of VAT	317.50		
Less: BIR 2306	9.63		
BIR 2307	5.86	VATable Sales	317.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.01	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	325.10	TOTAL SALES	340.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/1020/0/21/02-14-2017/10

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

Bill ID : 573735019250

YAMORI,RUTH (M5) D
Premise Address : LABOGON,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-719-8	5735020000-2	02/27/2017	FEBRUARY/2017	335.86

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

57350200002 BC05/340.2/1020/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873962457384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488120

87350200009

Date : 02-14-2017

BC05/340.2/1050/0248701/10

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

Account ID : 8735020000-9

Collection Ref. Code : 1841-92-728-7

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

Name : YAMORI,RUTH (M8) D

Premise Address : LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1055768	Pole No	:	0248701
Serial No	:	121434431	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	5066
Period From	:	01-08-2017	Prev Rdg	:	4866
No of Days	:	32	Diff Rdg	:	200
Avg kWh/day	:	6.25	Registered	:	200
Conn Load	:	2040	Billed kWh	:	200

To our valued customers,

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

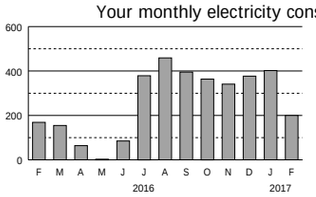
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.58
CURRENT BILL - FEBRUARY 2017		2,170.32
TOTAL AMOUNT DUE		2,169.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 4,359.96

Your monthly electricity consumption chart



Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.32		
Less : VAT	151.73		
Amount Net of VAT	2,018.59		
Less: BIR 2306	63.23		
BIR 2307	38.47	VATable Sales	2,018.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.89	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	2,068.62	TOTAL SALES	2,170.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/1050/0/21/02-14-2017/10

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

Bill ID : 873962457384

YAMORI,RUTH (M8) D
Premise Address : LABOGON,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-728-7	8735020000-9	02/27/2017	FEBRUARY/2017	2,169.66

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

87350200009

BC05/340.2/1050/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356327492925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488115

35651200004

Date : 02-14-2017

BC05/340.2/1240/0248715/10

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

Account ID : 3565120000-4

Collection Ref. Code : 1827-50-320-3

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

Name : PENAFIEL,GEORGIE B

Premise Address : LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	234403DS6	Pole No	:	0248715
Serial No	:	10620541	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	19773
Period From	:	01-08-2017	Prev Rdg	:	19771
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	290	Billed kWh	:	2

To our valued customers,

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

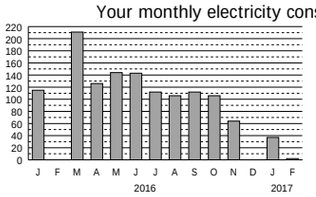
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		5.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/1240/0/21/02-14-2017/10

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

Bill ID : 356327492925

PENAFIEL,GEORGIE B
Premise Address : LABOGON,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-320-3	3565120000-4	02/27/2017	FEBRUARY/2017	5.87

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

35651200004

BC05/340.2/1240/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042568619266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488113

04291200006

Date : 02-14-2017

BC05/340.2/1600/0233860/10

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

Account ID : 0429120000-6

Collection Ref. Code : 1829-45-551-6

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

Name : REUYAN,MARLY S

Premise Address : BASAK,MANDAUE CITY

TIN :

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

Meter No	:	278794GS6	Pole No	:	0233860
Serial No	:	49674755	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	18494
Period From	:	01-08-2017	Prev Rdg	:	18491
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

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

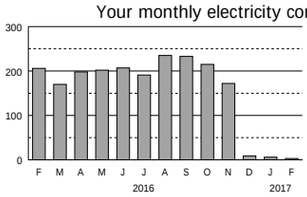
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.11
CURRENT BILL - FEBRUARY 2017		7.47
TOTAL AMOUNT DUE		7.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.47		
Less : VAT	0.65		
Amount Net of VAT	6.82		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.44	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.09	TOTAL SALES	7.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/1600/0/21/02-14-2017/10

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

Bill ID : 042568619266

REUYAN,MARLY S
Premise Address : BASAK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-551-6	0429120000-6	02/27/2017	FEBRUARY/2017	7.27

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

04291200006 BC05/340.2/1600/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882369898060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488091

88212154764

Date : 02-14-2017

BC05/340.2/3740/0236885/10

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

Account ID : 8821215476-4

Collection Ref. Code : 1865-26-653-1

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

Name : SISMAR,MARY ANN BEREZO

Premise Address : ROOM 7,UPPER LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1137204	Pole No	:	0236885
Serial No	:	40092688	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	1506
Period From	:	01-08-2017	Prev Rdg	:	1502
No of Days	:	32	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	160	Billed kWh	:	4

To our valued customers,

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

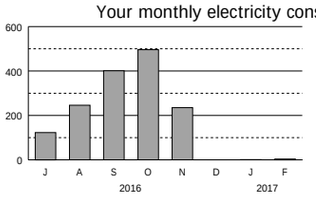
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
TOTAL AMOUNT DUE		7.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 6.10

Your monthly electricity consumption chart



Avg Monthly Usage : 188.25kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/3740/0/21/02-14-2017/10

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

Bill ID : 882369898060

SISMAR,MARY ANN BEREZO
Premise Address : ROOM 7,UPPER LABOGON,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-653-1	8821215476-4	02/27/2017	FEBRUARY/2017	7.55

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

88212154764

BC05/340.2/3740/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526534394374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52661200007

1008488084
Date : 02-14-2017
BC05/340.2/3790/0236885/10

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

Account ID : 5266120000-7

Collection Ref. Code : 1819-22-392-2

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

Name : BEREZO,PETRA M

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	435101GS6	Pole No	:	0236885
Serial No	:	53956108	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	8388
Period From	:	01-08-2017	Prev Rdg	:	8383
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	424	Billed kWh	:	5

To our valued customers,

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

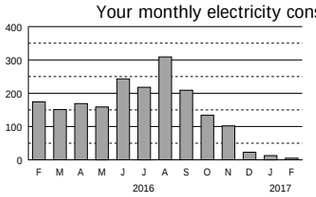
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,560.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
Debit Adjustments		2,560.00
TOTAL AMOUNT DUE		7.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/3790/0/21/02-14-2017/10

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

Bill ID : 526534394374

BEREZO,PETRA M
Premise Address : UPPER LABOGON,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-392-2	5266120000-7	02/27/2017	FEBRUARY/2017	7.23

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

52661200007 BC05/340.2/3790/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415141864716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41545336491

1008488095
Date : 02-14-2017
BC05/342.5/3100/0643892/10

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

Account ID : 4154533649-1
Collection Ref. Code : 1849-54-194-9

Customer Information----------
Name : TORREVILLAS,RUBY DELOS SANTOS M1
Premise Address : TINTAY

TIN :

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

Meter No	:	MTR1142895	Pole No	:	0643892
Serial No	:	81225917	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	3771
Period From	:	01-08-2017	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	230	Billed kWh	:	369

To our valued customers,

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

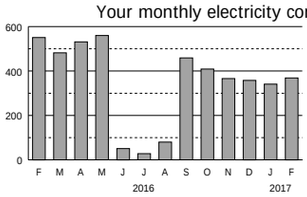
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,979.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.6036/kWh	222.73
System Loss Charge	0.7644/kWh	282.06
Sub-Total		2,510.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		125.26
Transmission		4.75
System Loss		16.31
Distribution		127.30
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		484.49
CURRENT BILL - FEBRUARY 2017		4,094.95
TOTAL AMOUNT DUE		- 884.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 12, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.95		
Less : VAT	281.62		
Amount Net of VAT	3,813.33		
Less: BIR 2306	117.35		
BIR 2307	72.75	VATable Sales	3,813.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,623.23	VAT Zero Rated Sales	0.00
Add : VAT	281.62	VAT Amount	281.62
TOTAL AMOUNT DUE	3,904.85	TOTAL SALES	4,094.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.5/3100/0/10/02-14-2017/10

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

Bill ID : 415141864716

TORREVILLAS,RUBY DELOS SANTOS M1
Premise Address : TINTAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-194-9	4154533649-1	02/27/2017	FEBRUARY/2017	- 884.86

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

41545336491 BC05/342.5/3100/0/10/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896829393236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490321

89610026703

Date : 02-14-2017

BC06/350.7/940/1156746/10

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

Account ID : 8961002670-3

Collection Ref. Code : 1849-64-305-9

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

Name : REDULA,CARMELITA TABAR

Premise Address : LOT18 BLK14,ZONE SIBUYAS

TIN :

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

Meter No	:	MTR1181832	Pole No	:	1156746
Serial No	:	40127809	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	104
Period From	:	01-10-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	440	Billed kWh	:	2

To our valued customers,

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

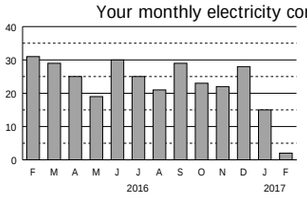
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 18.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - FEBRUARY 2017		6.72
Advance Payment/Credit Adjustments		- 102.91
TOTAL AMOUNT DUE		- 190.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.62		
Amount Net of VAT	6.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/940/0/21/02-14-2017/10

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

Bill ID : 896829393236

REDULA,CARMELITA TABAR
Premise Address : LOT18 BLK14,ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-305-9	8961002670-3	02/27/2017	FEBRUARY/2017	- 190.74

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

89610026703

BC06/350.7/940/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865344286732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490620

86550838105

Date : 02-14-2017

BC06/350.8/1622/0327570/10

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

Account ID : 8655083810-5

Collection Ref. Code : 1863-80-992-9

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

Name : TOLENTIN,NILO LOMONGCAN

Premise Address : # 22 ZONE SIBUYAS,PAKNAAN

TIN :

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

Meter No	:	MTR1152211	Pole No	:	0327570
Serial No	:	40103408	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	51
Period From	:	01-10-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

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

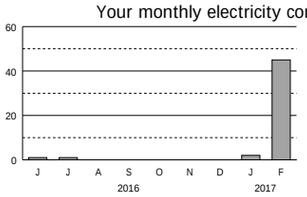
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.14
CURRENT BILL - FEBRUARY 2017		300.93
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		300.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.93		
Less : VAT	20.42		
Amount Net of VAT	280.51		
Less: BIR 2306	8.52		
BIR 2307	5.18	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.81	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	287.23	TOTAL SALES	300.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1622/0/21/02-14-2017/10

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

Bill ID : 865344286732

TOLENTIN,NILO LOMONGCAN
Premise Address : # 22 ZONE SIBUYAS,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-992-9	8655083810-5	02/27/2017	FEBRUARY/2017	300.53

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

86550838105

BC06/350.8/1622/0/21/02-14-2017/10

45

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028308723918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490105

02848100000

Date : 02-14-2017

BC06/350.8/3410/0360234/10

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

Account ID : 0284810000-0

Collection Ref. Code : 1829-61-623-4

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

Name : PAKNAAN BARANGAY HALL

Premise Address : PAKNAAN,MANDAUE CITY,C/O WENCESLAO O GAKIT

TIN : 004-762-456-000

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

Meter No	:	MTR1198338	Pole No	:	0360234
Serial No	:	40144315	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1421
Period From	:	01-10-2017	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	920	Billed kWh	:	1000

To our valued customers,

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

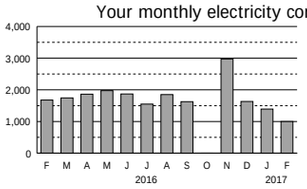
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,434.40
Transmission Charge	0.3546/kWh	354.60
System Loss Charge	0.7862/kWh	786.20
Sub-Total		6,575.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	107.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 26.50	0.53
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		47.75
Value Added Tax		
Generation		339.47
Transmission		7.56
System Loss		46.78
Distribution		343.96
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,280.58
CURRENT BILL - FEBRUARY 2017		10,829.83
TOTAL AMOUNT DUE		10,829.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 26.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,627.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,829.83		
Less : VAT	756.43		
Amount Net of VAT	10,073.40		
Less: BIR 2306	315.18		
BIR 2307	191.94	VATable Sales	10,073.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,566.28	VAT Zero Rated Sales	0.00
Add : VAT	756.43	VAT Amount	756.43
TOTAL AMOUNT DUE	10,322.71	TOTAL SALES	10,829.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3410/0/21/02-14-2017/10

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

Bill ID : 028308723918

PAKNAAN BARANGAY HALL
Premise Address : PAKNAAN,MANDAUE CITY,C/O WENCESLAO O GAKIT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-623-4	0284810000-0	02/27/2017	FEBRUARY/2017	10,829.44

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

02848100000

BC06/350.8/3410/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368705093788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488290

36839200007

Date : 02-14-2017

BC07/365.3/30/0367073/10

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

Account ID : 3683920000-7

Collection Ref. Code : 1815-17-920-1

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

Name : ZAMBO,MARCIANA BULAK

Premise Address : G.OUANO ST.,VILLAMANGA,OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1158068	Pole No	:	0367073
Serial No	:	133494121	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	836
Period From	:	01-11-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	444	Billed kWh	:	15

To our valued customers,

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

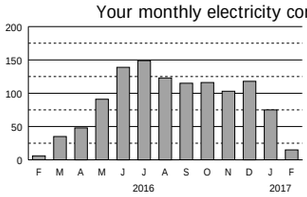
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,992.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Sub-Total		- 141.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - FEBRUARY 2017		12.78
Debit Adjustments		3,987.44
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 1,996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/365.3/30/0/21/02-14-2017/10

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

Bill ID : 368705093788

ZAMBO,MARCIANA BULAK
Premise Address : G.OUANO ST.,VILLAMANGA,OPAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-920-1	3683920000-7	02/27/2017	FEBRUARY/2017	7.56

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

36839200007

BC07/365.3/30/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595042142468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490576

59577889948

Date : 02-14-2017

BC07/365.3/430/0357570/10

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

Account ID : 5957788994-8

Collection Ref. Code : 1849-97-275-3

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

Name : CABIZARES,MILA ROSE TELLIDUA

Premise Address : VILLA MANGA OPAO,NEAR MAYETH'S STORE

TIN : 197-649-429-000

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

Meter No	:	MTR1156947	Pole No	:	0357570
Serial No	:	133493915	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1262
Period From	:	01-11-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	410	Billed kWh	:	42

To our valued customers,

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

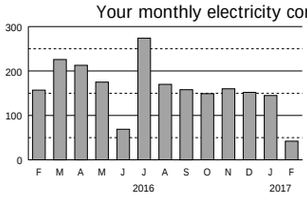
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		- 130.15
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.12
CURRENT BILL - FEBRUARY 2017		315.30
TOTAL AMOUNT DUE		315.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 1,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.30		
Less : VAT	22.75		
Amount Net of VAT	292.55		
Less: BIR 2306	9.47		
BIR 2307	5.45	VATable Sales	292.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.63	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	300.38	TOTAL SALES	315.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/365.3/430/0/21/02-14-2017/10

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

Bill ID : 595042142468

CABIZARES,MILA ROSE TELLIDUA
Premise Address : VILLA MANGA OPAO,NEAR MAYETH'S STORE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-275-3	5957788994-8	02/27/2017	FEBRUARY/2017	315.30

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

59577889948

BC07/365.3/430/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190753647220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490160

19030300008

Date : 02-14-2017

BC07/365.3/1740/0355306/10

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

Account ID : 1903030000-8

Collection Ref. Code : 1831-19-608-5

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

Name : ALVEZ,WENDELL Y

Premise Address : OPAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1156950	Pole No	:	0355306
Serial No	:	133493964	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1074
Period From	:	12-11-2016	Prev Rdg	:	1063
No of Days	:	62	Diff Rdg	:	11
Avg kWh/day	:	0.18	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

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

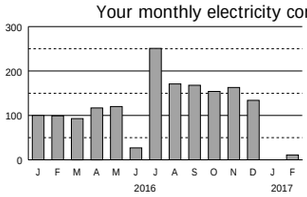
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - FEBRUARY 2017		10.87
TOTAL AMOUNT DUE		10.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 24, 2016 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/365.3/1740/0/21/02-14-2017/10

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

Bill ID : 190753647220

ALVEZ,WENDELL Y
Premise Address : OPAO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-608-5	1903030000-8	02/27/2017	FEBRUARY/2017	10.48

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

19030300008

BC07/365.3/1740/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483212628953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48350300009

1008489295
Date : 02-14-2017
BC07/365.3/2190/0360570/10

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

Account ID : 4835030000-9
Collection Ref. Code : 1843-57-380-6

Customer Information----------
Name : NUENA,REAZON M
Premise Address : V. CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1161141	Pole No	:	0360570
Serial No	:	40118834	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1497
Period From	:	01-11-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

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

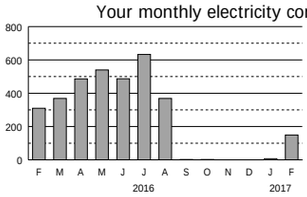
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 14.50	0.29
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.36
CURRENT BILL - FEBRUARY 2017		1,618.68
Advance Payment/Credit Adjustments		- 1,568.17
TOTAL AMOUNT DUE		49.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.68		
Less : VAT	113.23		
Amount Net of VAT	1,505.45		
Less: BIR 2306	47.19		
BIR 2307	28.69	VATable Sales	1,505.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.57	VAT Zero Rated Sales	0.00
Add : VAT	113.23	VAT Amount	113.23
TOTAL AMOUNT DUE	1,542.80	TOTAL SALES	1,618.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/365.3/2190/0/21/02-14-2017/10

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

Bill ID : 483212628953

NUENA,REAZON M
Premise Address : V. CABAHUG ST.,OPAO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-380-6	4835030000-9	02/27/2017	FEBRUARY/2017	49.94

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

48350300009

BC07/365.3/2190/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307900948443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488770

30733875345

Date : 02-14-2017

BC07/365.3/2510/0356865/10

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

Account ID : 3073387534-5

Collection Ref. Code : 1865-26-851-8

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

Name : DABON,MICAFEL NAPARATE

Premise Address : V.CABAHUG ST.,PUROK SANTAN,OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1165155	Pole No	:	0356865
Serial No	:	85019843	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	306
Period From	:	01-11-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	346	Billed kWh	:	270

To our valued customers,

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

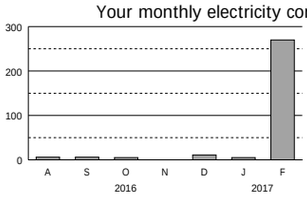
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.21
CURRENT BILL - FEBRUARY 2017		2,928.01
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		2,671.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - AUGUST 23, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.01		
Less : VAT	204.66		
Amount Net of VAT	2,723.35		
Less: BIR 2306	85.28		
BIR 2307	51.89	VATable Sales	2,723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.18	VAT Zero Rated Sales	0.00
Add : VAT	204.66	VAT Amount	204.66
TOTAL AMOUNT DUE	2,790.84	TOTAL SALES	2,928.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/365.3/2510/0/21/02-14-2017/10

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

Bill ID : 307900948443

DABON,MICAFEL NAPARATE
Premise Address : V.CABAHUG ST.,PUROK SANTAN,OPAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-851-8	3073387534-5	02/27/2017	FEBRUARY/2017	2,671.57

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

30733875345

BC07/365.3/2510/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830159547211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489931

83059200002

Date : 02-14-2017

BC08/370.1/112/0199755/10

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

Account ID : 8305920000-2

Collection Ref. Code : 1815-22-629-3

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

Name : BRANZUELA,JOSE

Premise Address : CAMBARO MANDAUE CITY

TIN :

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

Meter No	:	488014GS6	Pole No	:	0199755
Serial No	:	65667121	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6326
Period From	:	01-12-2017	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

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

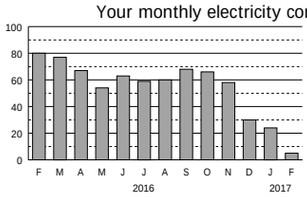
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
TOTAL AMOUNT DUE		7.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/112/0/21/02-14-2017/10

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

Bill ID : 830159547211

BRANZUELA,JOSE
Premise Address : CAMBARO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-629-3	8305920000-2	02/27/2017	FEBRUARY/2017	7.57

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

83059200002

BC08/370.1/112/0/21/02-14-2017/10

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672512294946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488510

67259200003

Date : 02-14-2017

BC08/370.1/124/0199706/10

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

Account ID : 6725920000-3

Collection Ref. Code : 1825-86-368-7

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

Name : FLORES,SALOMENO

Premise Address : 766 PLARIDEL ST,MANDAUE CITY

TIN :

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

Meter No	:	120466DS6	Pole No	:	0199706
Serial No	:	18051875	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	35597
Period From	:	01-12-2017	Prev Rdg	:	35537
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

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

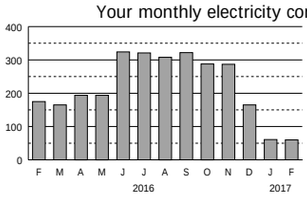
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.21
CURRENT BILL - FEBRUARY 2017		462.04
TOTAL AMOUNT DUE		462.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 533.73

Your monthly electricity consumption chart



Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.04		
Less : VAT	31.62		
Amount Net of VAT	430.42		
Less: BIR 2306	13.18		
BIR 2307	8.04	VATable Sales	430.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.20	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	440.82	TOTAL SALES	462.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/124/0/21/02-14-2017/10

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

Bill ID : 672512294946

FLORES,SALOMENO
Premise Address : 766 PLARIDEL ST,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-368-7	6725920000-3	02/27/2017	FEBRUARY/2017	462.04

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

67259200003

BC08/370.1/124/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156536514511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15616627350

1008488151
Date : 02-14-2017
BC02/594.3/1250/1152134/101

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

Account ID : 1561662735-0
Collection Ref. Code : 1847-78-488-7

Customer Information----------
Name : TORRES,CANDIDA GENELAZO
Premise Address : SITIO CAANDAY,TANANAS

TIN :

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

Meter No	:	449527GS6	Pole No	:	1152134
Serial No	:	58212502	Multiplier	:	1
Period To	:	01-05-2017	Pres Rdg	:	191
Period From	:	12-05-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

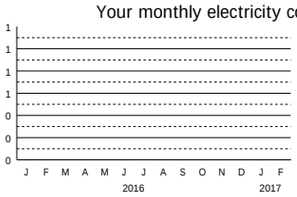
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 451.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JANUARY 2017		5.63
TOTAL AMOUNT DUE		- 445.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 21, 2012 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.3/1250/0/34/02-14-2017/101

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

Bill ID : 156536514511

TORRES,CANDIDA GENELAZO
Premise Address : SITIO CAANDAY,TANANAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-78-488-7	1561662735-0	02/27/2017	JANUARY/2017	- 445.85

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

15616627350 BC02/594.3/1250/0/34/02-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156436342892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15616627350

1008488155
Date : 02-14-2017
BC02/594.3/1250/1152134/101

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

Account ID : 1561662735-0
Collection Ref. Code : 1847-78-488-7

Customer Information----------
Name : TORRES,CANDIDA GENELAZO
Premise Address : SITIO CAANDAY,TANANAS

TIN :

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

Meter No	:	449527GS6	Pole No	:	1152134
Serial No	:	58212502	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	191
Period From	:	01-05-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

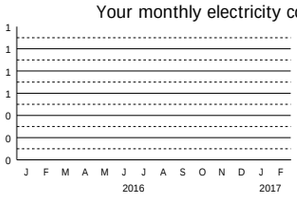
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 445.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 440.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 21, 2012 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month
Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.3/1250/0/34/02-14-2017/101

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

Bill ID : 156436342892

TORRES,CANDIDA GENELAZO
Premise Address : SITIO CAANDAY,TANANAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-78-488-7	1561662735-0	02/27/2017	FEBRUARY/2017	- 440.22

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

15616627350 BC02/594.3/1250/0/34/02-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156815381081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15616627350

1008488150
Date : 02-14-2017
BC02/594.3/1250/1152134/101

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

Account ID : 1561662735-0
Collection Ref. Code : 1847-78-488-7

Customer Information----------
Name : TORRES,CANDIDA GENELAZO
Premise Address : SITIO CAANDAY,TANANAS

TIN :

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

Meter No	:	449527GS6	Pole No	:	1152134
Serial No	:	58212502	Multiplier	:	1
Period To	:	12-05-2016	Pres Rdg	:	191
Period From	:	11-05-2016	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

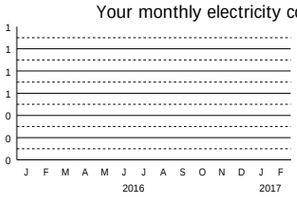
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 457.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - DECEMBER 2016		5.63
TOTAL AMOUNT DUE		- 451.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 21, 2012 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month
Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.3/1250/0/34/02-14-2017/101

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

Bill ID : 156815381081

TORRES,CANDIDA GENELAZO
Premise Address : SITIO CAANDAY,TANANAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-78-488-7	1561662735-0	02/27/2017	DECEMBER/2016	- 451.48

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

15616627350 BC02/594.3/1250/0/34/02-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599893189723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490645

59950300000

Date : 02-14-2017

BC06/553.1/3050/0901694/101

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

Account ID : 5995030000-0

Collection Ref. Code : 1825-27-806-7

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

Name : CANONEO,JESUS

Premise Address : BACAY TUNGKOP,MINGLANILLA

TIN :

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

Meter No	:	295745 SS6	Pole No	:	0901694
Serial No	:	25853974	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7061
Period From	:	01-10-2017	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

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

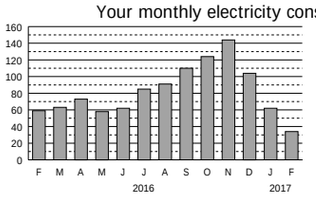
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		- 96.27
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		38.33
CURRENT BILL - FEBRUARY 2017		267.90
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		266.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 863.28

Your monthly electricity consumption chart



Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.90		
Less : VAT	20.97		
Amount Net of VAT	246.93		
Less: BIR 2306	8.75		
BIR 2307	4.61	VATable Sales	246.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.57	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	254.54	TOTAL SALES	267.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3050/0/32/02-14-2017/101

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

Bill ID : 599893189723

CANONEO,JESUS
Premise Address : BACAY TUNGKOP,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-806-7	5995030000-0	02/27/2017	FEBRUARY/2017	266.85

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

59950300000

BC06/553.1/3050/0/32/02-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231293536902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490200

23105208781

Date : 02-14-2017

BC06/553.1/5155/0857533/101

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

Account ID : 2310520878-1

Collection Ref. Code : 1857-83-938-2

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

Name : ASUBE,ELVIE TEJERO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

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

Meter No	:	9947 EES6	Pole No	:	0857533
Serial No	:	05701726	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2396
Period From	:	01-10-2017	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

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

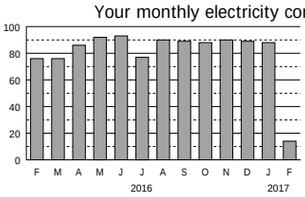
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		- 77.82
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		14.12
CURRENT BILL - FEBRUARY 2017		73.41
TOTAL AMOUNT DUE		73.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.41		
Less : VAT	7.15		
Amount Net of VAT	66.26		
Less: BIR 2306	2.98		
BIR 2307	1.19	VATable Sales	66.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.09	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	69.24	TOTAL SALES	73.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5155/0/32/02-14-2017/101

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

Bill ID : 231293536902

ASUBE,ELVIE TEJERO
Premise Address : BACAY,TULAY,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-938-2	2310520878-1	02/27/2017	FEBRUARY/2017	73.08

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

23105208781 BC06/553.1/5155/0/32/02-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630984904409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490407

63039177827

Date : 02-14-2017

BC06/553.1/6920/1156235/101

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

Account ID : 6303917782-7

Collection Ref. Code : 1863-91-266-5

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

Name : MOLENAERS,MARYJE FORSUELO

Premise Address : F1-011 BLK 1 LOT12,FONTE DI VERSAILLES PHASE 1,TULAY

TIN :

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

Meter No	:	MTR1195999	Pole No	:	1156235
Serial No	:	40141976	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	729
Period From	:	01-10-2017	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	3080	Billed kWh	:	39

To our valued customers,

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

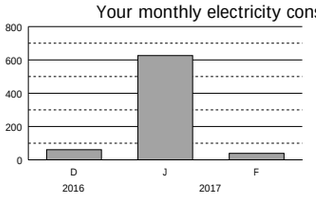
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Sub-Total		- 186.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.31
CURRENT BILL - FEBRUARY 2017		220.82
TOTAL AMOUNT DUE		220.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 6,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	14.78		
Amount Net of VAT	206.04		
Less: BIR 2306	6.17		
BIR 2307	3.75	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.90	TOTAL SALES	220.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6920/0/32/02-14-2017/101

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

Bill ID : 630984904409

MOLENAERS,MARYJE FORSUELO
Premise Address : F1-011 BLK 1 LOT12,FONTE DI VERSAILLES PHASE 1,TULAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-266-5	6303917782-7	02/27/2017	FEBRUARY/2017	220.53

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

63039177827

BC06/553.1/6920/0/32/02-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305470608136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30547000007

1008488614
Date : 02-14-2017
BC07/181.3/4350/0123082/101

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

Account ID : 3054700000-7
Collection Ref. Code : 1841-65-383-7

Customer Information----------
Name : ALIA,ABELLO M
Premise Address : ARNOLD JANSSEN,BASAK SAN NICOLAS,CEBU CITY

TIN :

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

Meter No	:	120151DS6	Pole No	:	0123082
Serial No	:	24188626	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	45129
Period From	:	01-19-2017	Prev Rdg	:	45129
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1252	Billed kWh	:	0

To our valued customers,

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

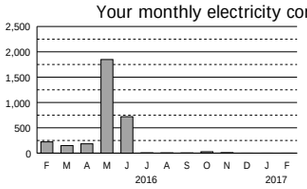
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,088.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.83000/month	3.83
Sub-Total		3.83
Others		
Surcharge	0.02 of 33,088.50	661.77
Sub-Total		661.77
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Distribution		0.46
Others		80.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		85.46
CURRENT BILL - FEBRUARY 2017		751.06
Advance Payment/Credit Adjustments		- 2,813.52
TOTAL AMOUNT DUE		31,026.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - APRIL 26, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.15kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	751.06		
Less : VAT	80.47		
Amount Net of VAT	670.59		
Less: BIR 2306	33.53		
BIR 2307	13.41	VATable Sales	670.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.65	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	704.12	TOTAL SALES	751.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/181.3/4350/0/10/02-14-2017/101

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

Bill ID : 305470608136

ALIA,ABELLO M
Premise Address : ARNOLD JANSSEN,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-383-7	3054700000-7	02/27/2017	FEBRUARY/2017	31,026.00

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

30547000007 BC07/181.3/4350/0/10/02-14-2017/101 60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906956466759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90629000002

1008488637
Date : 02-14-2017
BC07/465.3/830/0547880/101

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

Account ID : 9062900000-2
Collection Ref. Code : 1817-46-875-8

Customer Information----------
Name : ALCANTARA,CECILIA C
Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

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

Meter No	:	MTR1145776	Pole No	:	0547880
Serial No	:	40101071	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	436
Period From	:	01-13-2017	Prev Rdg	:	436
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

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

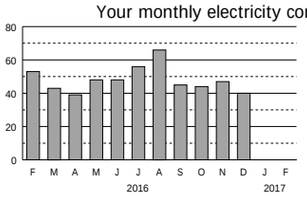
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.72
CURRENT BILL - FEBRUARY 2017		33.30
Advance Payment/Credit Adjustments		- 79.75
TOTAL AMOUNT DUE		1,182.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 23, 2016 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.30		
Less : VAT	3.57		
Amount Net of VAT	29.73		
Less: BIR 2306	1.49		
BIR 2307	0.59	VATable Sales	29.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.65	VAT Zero Rated Sales	0.00
Add : VAT	3.57	VAT Amount	3.57
TOTAL AMOUNT DUE	31.22	TOTAL SALES	33.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/465.3/830/0/31/02-14-2017/101

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

Bill ID : 906956466759

ALCANTARA,CECILIA C
Premise Address : CRUZAN,BULACAO,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-875-8	9062900000-2	02/27/2017	FEBRUARY/2017	1,182.33

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

90629000002

BC07/465.3/830/0/31/02-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646885396889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489201

64646200002

Date : 02-14-2017

BC07/532.2/90/0487242/101

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

Account ID : 6464620000-2

Collection Ref. Code : 1841-74-203-1

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

Name : MANOLONG,MERRYGEN M1 C

Premise Address : LINAO,MINGLANILLA

TIN :

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

Meter No	:	243088DS6	Pole No	:	0487242
Serial No	:	10686570	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	29862
Period From	:	01-11-2017	Prev Rdg	:	29813
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	965	Billed kWh	:	49

To our valued customers,

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

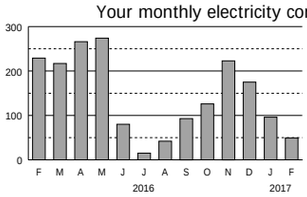
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.95
CURRENT BILL - FEBRUARY 2017		327.39
TOTAL AMOUNT DUE		327.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.39		
Less : VAT	22.20		
Amount Net of VAT	305.19		
Less: BIR 2306	9.25		
BIR 2307	5.64	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.30	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.2/90/0/32/02-14-2017/101

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

Bill ID : 646885396889

MANOLONG,MERRYGEN M1 C
Premise Address : LINAO,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-203-1	6464620000-2	02/27/2017	FEBRUARY/2017	327.06

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

64646200002

BC07/532.2/90/0/32/02-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615630199591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489467

61567200003

Date : 02-14-2017

BC07/532.2/2620/0790231/101

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

Account ID : 6156720000-3

Collection Ref. Code : 1845-61-953-6

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

Name : MAKIG-ANGAY,SHARON SINCERO

Premise Address : BLOCK 2 LOT 5&7 PACIFIC VILLAGE,UPPER LINAO

TIN :

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

Meter No	:	483018GS6	Pole No	:	0790231
Serial No	:	54170057	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5794
Period From	:	01-11-2017	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	884	Billed kWh	:	6

To our valued customers,

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

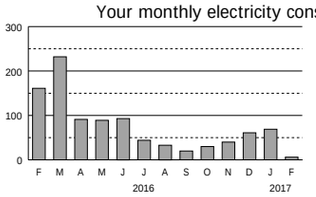
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
TOTAL AMOUNT DUE		8.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.2/2620/0/32/02-14-2017/101

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

Bill ID : 615630199591

MAKIG-ANGAY,SHARON SINCERO
Premise Address : BLOCK 2 LOT 5&7 PACIFIC VILLAGE,UPPER LINAO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-953-6	6156720000-3	02/27/2017	FEBRUARY/2017	8.13

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

61567200003

BC07/532.2/2620/0/32/02-14-2017/101

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950232081861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95086200003

1008489604
Date : 02-14-2017
BC07/532.2/3350/0790196/101

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

Account ID : 9508620000-3
Collection Ref. Code : 1843-18-734-5

Customer Information----------
Name : URSUA,ENRICO TIONGSON
Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

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

Meter No	:	277575GS6	Pole No	:	0790196
Serial No	:	45211344	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9790
Period From	:	01-11-2017	Prev Rdg	:	9782
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	480	Billed kWh	:	8

To our valued customers,

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

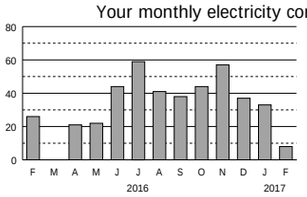
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Sub-Total		- 75.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - FEBRUARY 2017		9.43
Advance Payment/Credit Adjustments		- 498.15
TOTAL AMOUNT DUE		- 489.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.2/3350/0/32/02-14-2017/101

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

Bill ID : 950232081861

URSUA,ENRICO TIONGSON
Premise Address : UPPER,LINAO,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-734-5	9508620000-3	02/27/2017	FEBRUARY/2017	- 489.44

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

95086200003 BC07/532.2/3350/0/32/02-14-2017/101 64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026843713522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02674113085

1008489897
Date : 02-14-2017
BC07/350.5/3070/0286465/11

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

Account ID : 0267411308-5
Collection Ref. Code : 1851-88-863-2

Customer Information----------
Name : XIMEX DELIVERY EXPRESS INC.
Premise Address : S. JAIME ST.,PAKNAAN

TIN :

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

Meter No	:	MTR1173054	Pole No	:	0286465
Serial No	:	85060067	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	259
Period From	:	01-11-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	720	Billed kWh	:	203

To our valued customers,

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

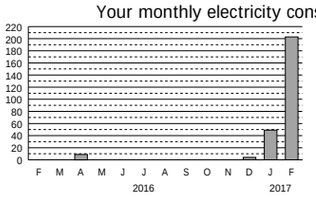
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 494.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.6036/kWh	122.53
System Loss Charge	0.7644/kWh	155.17
Sub-Total		1,380.88
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.76
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		68.90
Transmission		2.62
System Loss		8.99
Distribution		70.30
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.26
CURRENT BILL - FEBRUARY 2017		2,249.75
Advance Payment/Credit Adjustments		- 478.31
TOTAL AMOUNT DUE		1,276.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 12, 2016 - 1,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.39kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.75		
Less : VAT	154.61		
Amount Net of VAT	2,095.14		
Less: BIR 2306	64.43		
BIR 2307	39.97	VATable Sales	2,095.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.74	VAT Zero Rated Sales	0.00
Add : VAT	154.61	VAT Amount	154.61
TOTAL AMOUNT DUE	2,145.35	TOTAL SALES	2,249.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.5/3070/0/21/02-14-2017/11

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

Bill ID : 026843713522

XIMEX DELIVERY EXPRESS INC.
Premise Address : S. JAIME ST.,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-863-2	0267411308-5	02/27/2017	FEBRUARY/2017	1,276.79

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

02674113085 BC07/350.5/3070/0/21/02-14-2017/11 65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203594308070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20354810374

1008488433
Date : 02-14-2017
BC07/350.5/3956/0288120/11

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

Account ID : 2035481037-4
Collection Ref. Code : 1865-19-554-5

Customer Information----------
Name : BAGALOYOS,CARMELITA GUZMAN
Premise Address : ZONE SIKWA (M2),PAKNAAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1157676	Pole No	:	0288120
Serial No	:	133498668	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1227
Period From	:	01-11-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

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

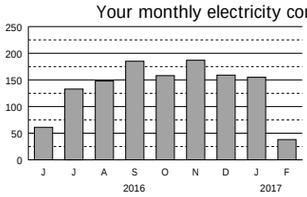
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Sub-Total		- 181.80
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.43
CURRENT BILL - FEBRUARY 2017		215.22
TOTAL AMOUNT DUE		214.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,549.33

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.42		
Amount Net of VAT	200.80		
Less: BIR 2306	6.01		
BIR 2307	3.65	VATable Sales	200.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.14	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	205.56	TOTAL SALES	215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.5/3956/0/21/02-14-2017/11

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

Bill ID : 203594308070

BAGALOYOS,CARMELITA GUZMAN
Premise Address : ZONE SIKWA (M2),PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-554-5	2035481037-4	02/27/2017	FEBRUARY/2017	214.24

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

20354810374 BC07/350.5/3956/0/21/02-14-2017/11 66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540503780034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54065200005

1008488693
Date : 02-14-2017
BC07/350.5/4100/0288204/11

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

Account ID : 5406520000-5

Collection Ref. Code : 1833-19-914-6

Customer Information----------
Name : ANUGOT,HILCONIDA E
Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

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

Meter No	:	226041WS6	Pole No	:	0288204
Serial No	:	49434863	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	38895
Period From	:	01-11-2017	Prev Rdg	:	38891
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	734	Billed kWh	:	4

To our valued customers,

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

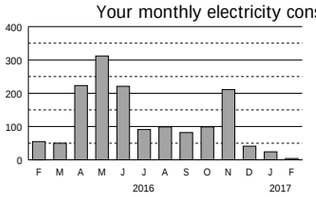
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 35.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.82
CURRENT BILL - FEBRUARY 2017		9.94
TOTAL AMOUNT DUE		9.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.94		
Less : VAT	0.86		
Amount Net of VAT	9.08		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	9.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.59	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	9.45	TOTAL SALES	9.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.5/4100/0/21/02-14-2017/11

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

Bill ID : 540503780034

ANUGOT,HILCONIDA E
Premise Address : PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-914-6	5406520000-5	02/27/2017	FEBRUARY/2017	9.74

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

54065200005 BC07/350.5/4100/0/21/02-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386113844148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489638

38634239081

Date : 02-14-2017

BC08/405.5/150/0168756/11

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

Account ID : 3863423908-1

Collection Ref. Code : 1849-38-764-8

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

Name : CUADERO,LYNETTE BERNALES M7

Premise Address : M. CENIZA ST.,CASUNTINGAN

TIN :

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

Meter No	:	489828GS6	Pole No	:	0168756
Serial No	:	65450441	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12711
Period From	:	01-12-2017	Prev Rdg	:	12685
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

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

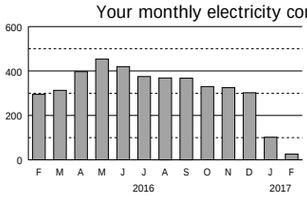
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.79
CURRENT BILL - FEBRUARY 2017		107.41
TOTAL AMOUNT DUE		- 221.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.41		
Less : VAT	6.97		
Amount Net of VAT	100.44		
Less: BIR 2306	2.90		
BIR 2307	1.76	VATable Sales	100.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.78	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	102.75	TOTAL SALES	107.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/150/0/21/02-14-2017/11

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

Bill ID : 386113844148

CUADERO,LYNETTE BERNALES M7
Premise Address : M. CENIZA ST.,CASUNTINGAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-764-8	3863423908-1	02/27/2017	FEBRUARY/2017	- 221.32

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

38634239081

BC08/405.5/150/0/21/02-14-2017/11

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539583962402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488576

53953300000

Date : 02-14-2017

BC08/405.5/1630/0188301/11

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

Account ID : 5395330000-0

Collection Ref. Code : 1827-50-671-7

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

Name : BLANCO,VILMA CUADERA

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1166469	Pole No	:	0188301
Serial No	:	133497940	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1511
Period From	:	01-12-2017	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

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

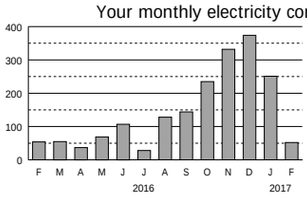
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		61.06
CURRENT BILL - FEBRUARY 2017		464.44
Pilferage Adjustment		70.28
TOTAL AMOUNT DUE		534.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.44		
Less : VAT	34.26		
Amount Net of VAT	430.18		
Less: BIR 2306	14.29		
BIR 2307	8.11	VATable Sales	430.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.78	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	442.04	TOTAL SALES	464.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1630/0/21/02-14-2017/11

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

Bill ID : 539583962402

BLANCO,VILMA CUADERA
Premise Address : CASUNTINGAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-671-7	5395330000-0	02/27/2017	FEBRUARY/2017	534.69

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

53953300000 BC08/405.5/1630/0/21/02-14-2017/11 69

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106254805212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488773

10683300007

Date : 02-14-2017

BC08/405.5/2390/0189601/11

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

Account ID : 1068330000-7

Collection Ref. Code : 1835-43-533-5

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

Name : CENIZA,ALFREDO C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

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

Period To	:	02-12-2017	Pres Rdg	:	
Period From	:	01-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	30.71	Registered	:	
Conn Load	:	150	Billed kWh	:	952

Additional Metering Information ----------

Meter No	:	MTR1200047	Pole No	:	0189601
Serial No	:	40146024	Multiplier	:	1
Period To	:	02-12-2017	Pres Reading	:	775
Period From	:	02-03-2017	Prev Reading	:	3
No of Days	:	9	Consumption	:	772
Meter No	:	MTR1141490	Pole No	:	0189601
Serial No	:	40100266	Multiplier	:	1
Period To	:	02-03-2017	Pres Reading	:	11000
Period From	:	01-12-2017	Prev Reading	:	10820
No of Days	:	22	Consumption	:	180

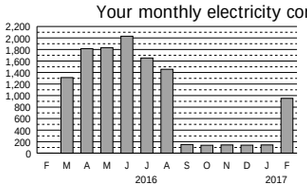
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,190.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,173.55
Transmission Charge	0.3546/kWh	337.58
System Loss Charge	0.7862/kWh	748.46
Sub-Total		6,259.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	101.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		45.45
Value Added Tax		
Generation		323.17
Transmission		7.20
System Loss		44.53
Distribution		327.47
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,219.06
CURRENT BILL - FEBRUARY 2017		10,309.68
Advance Payment/Credit Adjustments		- 39,187.93
Backbilling Adjustment		13,062.64
TOTAL AMOUNT DUE		23,375.06

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 17, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 905.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,309.68		
Less : VAT	720.07		
Amount Net of VAT	9,589.61		
Less: BIR 2306	300.03		
BIR 2307	182.72	VATable Sales	9,589.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,106.86	VAT Zero Rated Sales	0.00
Add : VAT	720.07	VAT Amount	720.07
TOTAL AMOUNT DUE	9,826.93	TOTAL SALES	10,309.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2390/0/21/02-14-2017/11

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

Bill ID : 106254805212

CENIZA,ALFREDO C
Premise Address : MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-533-5	1068330000-7	02/27/2017	FEBRUARY/2017	23,375.06

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

Thank you for paying on time.

10683300007

BC08/405.5/2390/0/21/02-14-2017/11

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160480417799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16049465731

1008490109
Date : 02-14-2017
BC08/405.5/3350/1165530/11

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

Account ID : 1604946573-1
Collection Ref. Code : 1849-91-452-4

Customer Information----------
Name : TABANAS,CERILO KARAAT
Premise Address : BLOCK 2 LOT 16,SAN MIGUEL URBAN DWELLERS,MAGUIKAY
TIN :

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

Meter No	:	512225 GS6	Pole No	:	1165530
Serial No	:	69897406	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13215
Period From	:	01-12-2017	Prev Rdg	:	13127
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To our valued customers,

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

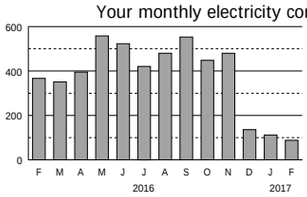
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 58.43
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.17
CURRENT BILL - FEBRUARY 2017		885.15
TOTAL AMOUNT DUE		884.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.15		
Less : VAT	62.38		
Amount Net of VAT	822.77		
Less: BIR 2306	25.99		
BIR 2307	15.62	VATable Sales	822.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.16	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	843.54	TOTAL SALES	885.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3350/0/21/02-14-2017/11

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

Bill ID : 160480417799

TABANAS,CERILO KARAAT
Premise Address : BLOCK 2 LOT 16,SAN MIGUEL URBAN DWELLERS,MAGUIKAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-452-4	1604946573-1	02/27/2017	FEBRUARY/2017	884.62

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

16049465731 BC08/405.5/3350/0/21/02-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746737278815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74691300003

1008489081
Date : 02-14-2017
BC08/405.5/3630/0190253/11

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

Account ID : 7469130000-3
Collection Ref. Code : 1819-31-800-1

Customer Information----------
Name : DICDIQUIN,NANCY A.
Premise Address : M. CENIZA ST.,MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	338261GS6	Pole No	:	0190253
Serial No	:	49620432	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	42661
Period From	:	01-12-2017	Prev Rdg	:	42608
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

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

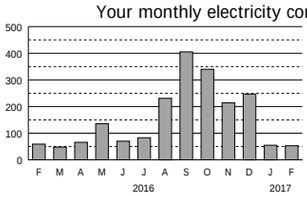
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 141.84
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.20
CURRENT BILL - FEBRUARY 2017		419.49
TOTAL AMOUNT DUE		418.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.39kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	419.49		
Less : VAT	29.14		
Amount Net of VAT	390.35		
Less: BIR 2306	12.14		
BIR 2307	7.30	VATable Sales	390.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.91	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	400.05	TOTAL SALES	419.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3630/0/21/02-14-2017/11

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

Bill ID : 746737278815

DICDIQUIN,NANCY A.
Premise Address : M. CENIZA ST.,MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-31-800-1	7469130000-3	02/27/2017	FEBRUARY/2017	418.29

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

74691300003 BC08/405.5/3630/0/21/02-14-2017/11 72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062177201203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490240

06223300002

Date : 02-14-2017

BC08/405.5/4025/0182503/11

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

Account ID : 0622330000-2

Collection Ref. Code : 1815-53-254-8

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

Name : DABON,SUSANA

Premise Address : CASUNTINGAN, MANDAWE

TIN :

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

Meter No	:	491277 GS6	Pole No	:	0182503
Serial No	:	95625045	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9919
Period From	:	01-12-2017	Prev Rdg	:	9802
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

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

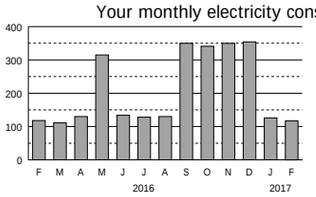
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.02
CURRENT BILL - FEBRUARY 2017		1,304.79
TOTAL AMOUNT DUE		1,302.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.79		
Less : VAT	92.53		
Amount Net of VAT	1,212.26		
Less: BIR 2306	38.56		
BIR 2307	23.13	VATable Sales	1,212.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.57	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,243.10	TOTAL SALES	1,304.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4025/0/21/02-14-2017/11

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

Bill ID : 062177201203

DABON,SUSANA
Premise Address : CASUNTINGAN, MANDAWE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-254-8	0622330000-2	02/27/2017	FEBRUARY/2017	1,302.91

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

06223300002

BC08/405.5/4025/0/21/02-14-2017/11

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305016447328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488108

30584100009

Date : 02-14-2017

BC05/330.2/1260/0717784/12

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

Account ID : 3058410000-9

Collection Ref. Code : 1837-67-491-4

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

Name : MANATAD,DIONISIO

Premise Address : POBLACION CONSOLACION

TIN :

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

Meter No	:	MTR1136898	Pole No	:	0717784
Serial No	:	85026823	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	617
Period From	:	01-08-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	40	Billed kWh	:	33

To our valued customers,

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

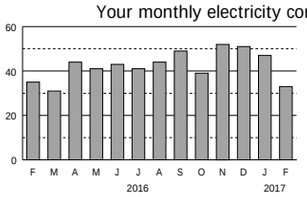
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.86
CURRENT BILL - FEBRUARY 2017		194.36
TOTAL AMOUNT DUE		193.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.36		
Less : VAT	13.31		
Amount Net of VAT	181.05		
Less: BIR 2306	5.56		
BIR 2307	3.31	VATable Sales	181.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.18	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	185.49	TOTAL SALES	194.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.2/1260/0/22/02-14-2017/12

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

Bill ID : 305016447328

MANATAD,DIONISIO
Premise Address : POBLACION CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-491-4	3058410000-9	02/27/2017	FEBRUARY/2017	193.46

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

30584100009

BC05/330.2/1260/0/22/02-14-2017/12

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329761534474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490463

32942672208

Date : 02-14-2017

BC06/350.7/371/0305740/12

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

Account ID : 3294267220-8

Collection Ref. Code : 1863-78-878-6

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

Name : CUADERO,ALFREDO BATILLER

Premise Address : M6 ZONE CAMANSE,PAKNA-AN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1144621	Pole No	:	0305740
Serial No	:	40102965	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2350
Period From	:	01-11-2017	Prev Rdg	:	2296
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

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

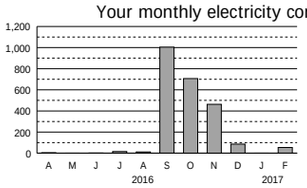
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.05
CURRENT BILL - FEBRUARY 2017		416.25
TOTAL AMOUNT DUE		416.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 39.78

Your monthly electricity consumption chart



Avg Monthly Usage : 213.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.25		
Less : VAT	28.51		
Amount Net of VAT	387.74		
Less: BIR 2306	11.87		
BIR 2307	7.24	VATable Sales	387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.63	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	397.14	TOTAL SALES	416.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/371/0/21/02-14-2017/12

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

Bill ID : 329761534474

CUADERO,ALFREDO BATILLER
Premise Address : M6 ZONE CAMANSE,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-878-6	3294267220-8	02/27/2017	FEBRUARY/2017	416.25

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

32942672208

BC06/350.7/371/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198742446975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19809412943

1008490571
Date : 02-14-2017
BC06/350.7/2950/0272483/12

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

Account ID : 1980941294-3
Collection Ref. Code : 1851-80-713-6

Customer Information----------
Name : DELAS MARINAS,ROSARIO ATIS
Premise Address : PAKNAAN

TIN :

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

Meter No	:	MTR1134011	Pole No	:	0272483
Serial No	:	40077758	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1174
Period From	:	01-11-2017	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	233	Billed kWh	:	8

To our valued customers,

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

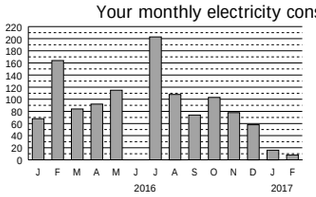
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 75.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.46
CURRENT BILL - FEBRUARY 2017		9.72
TOTAL AMOUNT DUE		22.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 21, 2016 - 451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.72		
Less : VAT	0.63		
Amount Net of VAT	9.09		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	9.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.71	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.34	TOTAL SALES	9.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/2950/0/21/02-14-2017/12

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

Bill ID : 198742446975

DELAS MARINAS,ROSARIO ATIS
Premise Address : PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-713-6	1980941294-3	02/27/2017	FEBRUARY/2017	22.67

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

19809412943 BC06/350.7/2950/0/21/02-14-2017/12 76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245649857448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489049

24529100000

Date : 02-14-2017

BC07/340.8/430/0471031/12

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

Account ID : 2452910000-0

Collection Ref. Code : 1845-72-578-6

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

Name : MONINIO,CONCORDIA M

Premise Address : SITIO SAN VICENTE
FERRER/NEIGHBORHOOD,TABOK,MANDAUE CITY

TIN :

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

Meter No	:	487334GS6	Pole No	:	0471031
Serial No	:	53474426	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10211
Period From	:	01-11-2017	Prev Rdg	:	10189
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To our valued customers,

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

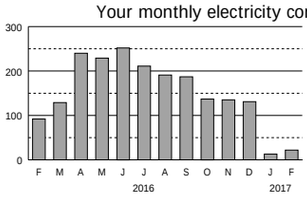
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 786.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.86
CURRENT BILL - FEBRUARY 2017		91.84
TOTAL AMOUNT DUE		- 694.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.84		
Less : VAT	6.00		
Amount Net of VAT	85.84		
Less: BIR 2306	2.49		
BIR 2307	1.51	VATable Sales	85.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.84	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	87.84	TOTAL SALES	91.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.8/430/0/21/02-14-2017/12

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

Bill ID : 245649857448

MONINIO,CONCORDIA M
Premise Address : SITIO SAN VICENTE
FERRER/NEIGHBORHOOD,TABOK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-578-6	2452910000-0	02/27/2017	FEBRUARY/2017	- 694.58

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

24529100000

BC07/340.8/430/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611293430133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488969

61198100002

Date : 02-14-2017

BC07/340.8/3920/0200814/12

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

Account ID : 6119810000-2

Collection Ref. Code : 1845-26-899-7

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

Name : SUGAROL,DENNIS GREGORY A

Premise Address : 2ND FLOOR CTK BLDG.,TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1149473	Pole No	:	0200814
Serial No	:	40098065	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8551
Period From	:	01-11-2017	Prev Rdg	:	7802
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	1447	Billed kWh	:	749

To our valued customers,

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

Thank you.

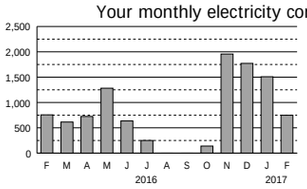
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,070.37
Transmission Charge	0.6036/kWh	452.10
System Loss Charge	0.7644/kWh	572.54
Sub-Total		5,095.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.22
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Sub-Total		80.31
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		254.25
Transmission		9.64
System Loss		33.12
Distribution		257.77
Others		- 37.02
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		909.09
CURRENT BILL - FEBRUARY 2017		8,232.53
Advance Payment/Credit Adjustments		- 423.27
TOTAL AMOUNT DUE		7,809.26

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 20, 2017 - 17,083.93

Your monthly electricity consumption chart



Avg Monthly Usage : 799.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,232.53		
Less : VAT	517.76		
Amount Net of VAT	7,714.77		
Less: BIR 2306	215.73		
BIR 2307	138.69	VATable Sales	7,714.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,360.35	VAT Zero Rated Sales	0.00
Add : VAT	517.76	VAT Amount	517.76
TOTAL AMOUNT DUE	7,878.11	TOTAL SALES	8,232.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.8/3920/0/21/02-14-2017/12

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

Bill ID : 611293430133

SUGAROL,DENNIS GREGORY A
Premise Address : 2ND FLOOR CTK BLDG.,TABOK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-899-7	6119810000-2	02/27/2017	FEBRUARY/2017	7,809.26

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

Thank you for paying on time.

61198100002

BC07/340.8/3920/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435314271631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488342

43505282079

Date : 02-14-2017

BC07/340.8/4549/0223363/12

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

Account ID : 4350528207-9

Collection Ref. Code : 1857-53-017-9

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

Name : MARIQUIT,GLORIA RABANAL

Premise Address : SITIO SAMBAG,TABOK 1, MANDAUE CITY

TIN :

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

Meter No	:	3567 EIS6	Pole No	:	0223363
Serial No	:	83302670	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4765
Period From	:	01-11-2017	Prev Rdg	:	4590
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	205	Billed kWh	:	175

To our valued customers,

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

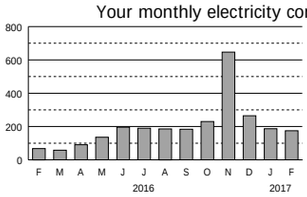
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.91
CURRENT BILL - FEBRUARY 2017		1,947.10
TOTAL AMOUNT DUE		1,946.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 2,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.10		
Less : VAT	137.94		
Amount Net of VAT	1,809.16		
Less: BIR 2306	57.48		
BIR 2307	34.52	VATable Sales	1,809.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.16	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,855.10	TOTAL SALES	1,947.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.8/4549/0/21/02-14-2017/12

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

Bill ID : 435314271631

MARIQUIT,GLORIA RABANAL
Premise Address : SITIO SAMBAG,TABOK 1, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-017-9	4350528207-9	02/27/2017	FEBRUARY/2017	1,946.31

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

43505282079

BC07/340.8/4549/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123020500640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489876

12377200006

Date : 02-14-2017

BC07/350.7/60/0272105/12

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

Account ID : 1237720000-6

Collection Ref. Code : 1825-87-605-3

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

Name : BUYTRAGO,SOCORRO

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1140343	Pole No	:	0272105
Serial No	:	85007542	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17778
Period From	:	01-11-2017	Prev Rdg	:	17778
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

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

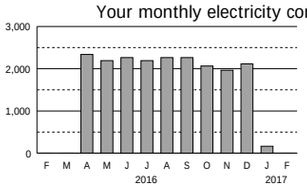
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227,278.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 227,278.00	4,545.56
Sub-Total		4,545.56
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Distribution		0.60
Others		548.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		571.55
CURRENT BILL - FEBRUARY 2017		5,122.11
Advance Payment/Credit Adjustments		- 5.64
TOTAL AMOUNT DUE		232,394.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 16, 2016 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,524.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,122.11		
Less : VAT	548.80		
Amount Net of VAT	4,573.31		
Less: BIR 2306	228.67		
BIR 2307	91.47	VATable Sales	4,573.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,253.17	VAT Zero Rated Sales	0.00
Add : VAT	548.80	VAT Amount	548.80
TOTAL AMOUNT DUE	4,801.97	TOTAL SALES	5,122.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.7/60/0/21/02-14-2017/12

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

Bill ID : 123020500640

BUYTRAGO,SOCORRO
Premise Address : PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-605-3	1237720000-6	02/27/2017	FEBRUARY/2017	232,394.69

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

12377200006

BC07/350.7/60/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514989564788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489170

51426200005

Date : 02-14-2017

BC07/351.1/110/0265970/12

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

Account ID : 5142620000-5

Collection Ref. Code : 1835-80-632-5

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

Name : BATILLER,ANNABEL B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1114869	Pole No	:	0265970
Serial No	:	40053064	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2929
Period From	:	01-11-2017	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	190	Billed kWh	:	32

To our valued customers,

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

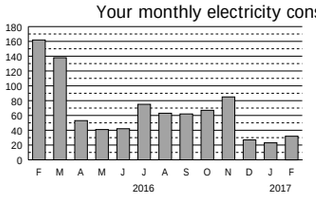
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,724.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.20
CURRENT BILL - FEBRUARY 2017		181.68
TOTAL AMOUNT DUE		- 7,543.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 28, 2016 - 920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.68		
Less : VAT	12.19		
Amount Net of VAT	169.49		
Less: BIR 2306	5.08		
BIR 2307	3.09	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.32	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	173.51	TOTAL SALES	181.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/351.1/110/0/21/02-14-2017/12

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

Bill ID : 514989564788

BATILLER,ANNABEL B
Premise Address : PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-632-5	5142620000-5	02/27/2017	FEBRUARY/2017	- 7,543.27

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

51426200005

BC07/351.1/110/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734804266322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488323

73498200002

Date : 02-14-2017

BC08/380.1/680/0207604/12

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

Account ID : 7349820000-2

Collection Ref. Code : 1823-69-803-4

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

Name : DY,PICK GIOK

Premise Address : DOOR P LOOC,MANDAUE CITY

TIN :

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

Meter No	:	376583GS6	Pole No	:	0207604
Serial No	:	2003136816	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	31447
Period From	:	01-12-2017	Prev Rdg	:	31265
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	4598	Billed kWh	:	182

To our valued customers,

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

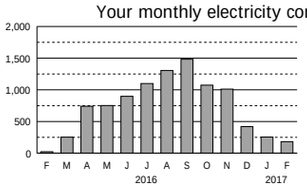
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.6036/kWh	109.86
System Loss Charge	0.7644/kWh	139.12
Sub-Total		1,238.04
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.78
Transmission		2.35
System Loss		8.06
Distribution		63.09
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		234.32
CURRENT BILL - FEBRUARY 2017		2,017.63
TOTAL AMOUNT DUE		2,017.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 2,920.55

Your monthly electricity consumption chart



Avg Monthly Usage : 730.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.63		
Less : VAT	138.69		
Amount Net of VAT	1,878.94		
Less: BIR 2306	57.79		
BIR 2307	35.84	VATable Sales	1,878.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.31	VAT Zero Rated Sales	0.00
Add : VAT	138.69	VAT Amount	138.69
TOTAL AMOUNT DUE	1,924.00	TOTAL SALES	2,017.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/680/0/21/02-14-2017/12

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

Bill ID : 734804266322

DY,PICK GIOK
Premise Address : DOOR P LOOC,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-803-4	7349820000-2	02/27/2017	FEBRUARY/2017	2,017.59

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

73498200002

BC08/380.1/680/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462995231920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490535

46240300007

Date : 02-14-2017

BC08/380.1/1330/0212532/12

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

Account ID : 4624030000-7

Collection Ref. Code : 1843-48-494-3

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

Name : BELAMIDE,AGUSTIN C

Premise Address : 64 MABINI ST.,LOOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1084153	Pole No	:	0212532
Serial No	:	40016432	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1547
Period From	:	01-12-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

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

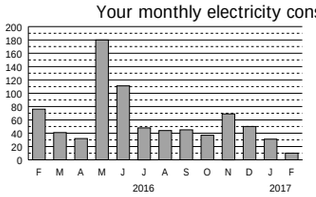
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.37	- 94.37
Sub-Total		- 94.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - FEBRUARY 2017		10.40
TOTAL AMOUNT DUE		10.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1330/0/21/02-14-2017/12

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

Bill ID : 462995231920

BELAMIDE,AGUSTIN C
Premise Address : 64 MABINI ST.,LOOK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-494-3	4624030000-7	02/27/2017	FEBRUARY/2017	10.38

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

46240300007

BC08/380.1/1330/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386105312087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489693

38638200006

Date : 02-14-2017

BC08/380.1/2660/0239441/12

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

Account ID : 3863820000-6

Collection Ref. Code : 1819-78-344-8

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

Name : INTING,ROSA L

Premise Address : INF. NIJON,LO-OC,MANDAUE CITY

TIN :

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

Meter No	:	362259GS6	Pole No	:	0239441
Serial No	:	2003119936	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12717
Period From	:	01-12-2017	Prev Rdg	:	12713
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1349	Billed kWh	:	4

To our valued customers,

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

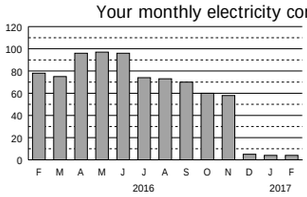
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
TOTAL AMOUNT DUE		6.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 15.86

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2660/0/21/02-14-2017/12

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

Bill ID : 386105312087

INTING,ROSA L
Premise Address : INF. NIJON,LO-OC,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-344-8	3863820000-6	02/27/2017	FEBRUARY/2017	6.70

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

38638200006

BC08/380.1/2660/0/21/02-14-2017/12

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811108910564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81169200003

1008488796
Date : 02-14-2017
BC08/380.1/2750/0196464/12

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

Account ID : 8116920000-3

Collection Ref. Code : 1815-31-890-2

Customer Information----------
Name : VIRGEN DELA PAZ CHAPEL
Premise Address : LOOC MANDAUE CITY

TIN :

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

Meter No	:	330680GS6	Pole No	:	0196464
Serial No	:	42454672	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14240
Period From	:	01-12-2017	Prev Rdg	:	14235
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

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

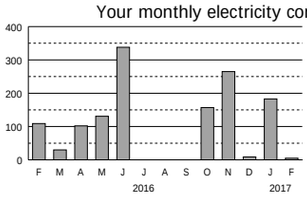
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,991.92

Your monthly electricity consumption chart



Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2750/0/21/02-14-2017/12

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

Bill ID : 811108910564

VIRGEN DELA PAZ CHAPEL
Premise Address : LOOC MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-890-2	8116920000-3	02/27/2017	FEBRUARY/2017	8.01

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

81169200003 BC08/380.1/2750/0/21/02-14-2017/12 85

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800036161228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488214

80099624753

Date : 02-14-2017

BC08/380.1/3054/0217065/12

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

Account ID : 8009962475-3

Collection Ref. Code : 1853-66-410-3

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

Name : REMEDIO,BRENDA FE PEREZ

Premise Address : M3 C. LL. OUANO ST.,LOOC, MANDAUE CITY

TIN :

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

Meter No	:	561669 GS6	Pole No	:	0217065
Serial No	:	53674149	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7950
Period From	:	01-12-2017	Prev Rdg	:	7941
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1360	Billed kWh	:	9

To our valued customers,

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

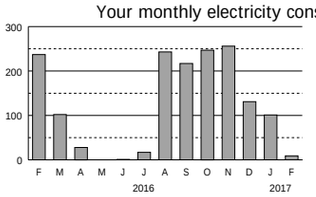
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - FEBRUARY 2017		9.92
TOTAL AMOUNT DUE		9.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 994.23

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3054/0/21/02-14-2017/12

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

Bill ID : 800036161228

REMEDIO,BRENDA FE PEREZ
Premise Address : M3 C. LL. OUANO ST.,LOOC, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-410-3	8009962475-3	02/27/2017	FEBRUARY/2017	9.92

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

80099624753 BC08/380.1/3054/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298033778547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488142

29896983268

Date : 02-14-2017

BC09/435.3/3525/0294474/12

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

Account ID : 2989698326-8

Collection Ref. Code : 1853-33-707-2

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

Name : BLUESTONE PREMIER PROPERTY DEV'T. CORP.

Premise Address : MD P. BASUBAS STREET,TIPOLO, MANDAUE CITY

TIN : 287-699-084-000

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

Meter No	:	MTR1162504	Pole No	:	0294474
Serial No	:	133481099	Multiplier	:	1
Period To	:	01-13-2017	Pres Rdg	:	448
Period From	:	12-13-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	2000	Billed kWh	:	163

To our valued customers,

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

Thank you.

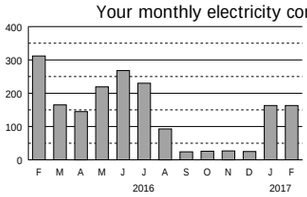
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.6055/kWh	98.70
System Loss Charge	0.7679/kWh	125.17
Sub-Total		1,108.47
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		53.88
Transmission		2.17
System Loss		7.08
Distribution		56.57
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.29
CURRENT BILL - JANUARY 2017		1,876.47
Advance Payment/Credit Adjustments		- 3.75
TOTAL AMOUNT DUE		1,872.72

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 13, 2017 - 3,200.81

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.47		
Less : VAT	130.33		
Amount Net of VAT	1,746.14		
Less: BIR 2306	54.30		
BIR 2307	33.37	VATable Sales	1,746.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.47	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,788.80	TOTAL SALES	1,876.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/3525/0/21/02-14-2017/12

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

Bill ID : 298033778547

BLUESTONE PREMIER PROPERTY DEV'T. CORP.
Premise Address : MD P. BASUBAS STREET,TIPOLO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-707-2	2989698326-8	02/27/2017	JANUARY/2017	1,872.72

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

Thank you for paying on time.

29896983268

BC09/435.3/3525/0/21/02-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298865137042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29896983268

1008488146
Date : 02-14-2017
BC09/435.3/3525/0294474/12

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

Account ID : 2989698326-8
Collection Ref. Code : 1853-33-707-2

Customer Information----------
Name : BLUESTONE PREMIER PROPERTY DEV'T. CORP.
Premise Address : MD P. BASUBAS STREET,TIPOLO, MANDAUE CITY

TIN : 287-699-084-000

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

Meter No	:	MTR1162504	Pole No	:	0294474
Serial No	:	133481099	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	611
Period From	:	01-13-2017	Prev Rdg	:	448
No of Days	:	32	Diff Rdg	:	163
Avg kWh/day	:	5.09	Registered	:	163
Conn Load	:	2000	Billed kWh	:	163

To our valued customers,

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

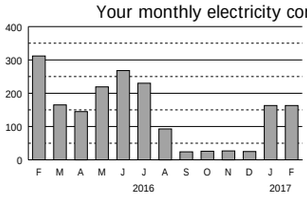
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,872.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.6036/kWh	98.39
System Loss Charge	0.7644/kWh	124.60
Sub-Total		1,108.80
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.48
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.33
Transmission		2.09
System Loss		7.19
Distribution		56.57
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.89
CURRENT BILL - FEBRUARY 2017		1,807.56
TOTAL AMOUNT DUE		3,680.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 3,200.81

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.56		
Less : VAT	124.24		
Amount Net of VAT	1,683.32		
Less: BIR 2306	51.78		
BIR 2307	32.11	VATable Sales	1,683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.43	VAT Zero Rated Sales	0.00
Add : VAT	124.24	VAT Amount	124.24
TOTAL AMOUNT DUE	1,723.67	TOTAL SALES	1,807.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/3525/0/21/02-14-2017/12

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

Bill ID : 298865137042

BLUESTONE PREMIER PROPERTY DEV'T. CORP.
Premise Address : MD P. BASUBAS STREET,TIPOLO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-707-2	2989698326-8	02/27/2017	FEBRUARY/2017	3,680.28

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

29896983268 BC09/435.3/3525/0/21/02-14-2017/12 88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130477014901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490415

13058100002

Date : 02-14-2017

BC06/343.3/800100/1125082/19

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

Account ID : 1305810000-2

Collection Ref. Code : 1841-77-893-1

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

Name : DIGITEL MOBILE PHILIPPINES INC.

Premise Address : P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN :

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

Meter No	:	472876GS6	Pole No	:	1125082
Serial No	:	68046390	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	41381
Period From	:	01-13-2017	Prev Rdg	:	41380
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	20660	Billed kWh	:	1

To our valued customers,

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

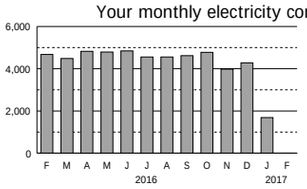
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 2,717.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Surcharge	0.02 of 16,506.50	330.13
Sub-Total		330.24
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		39.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		43.35
CURRENT BILL - FEBRUARY 2017		388.24
TOTAL AMOUNT DUE		- 2,329.39

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 1, 2017 - 19,224.31

Your monthly electricity consumption chart



Avg Monthly Usage : 4,004.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.24		
Less : VAT	41.16		
Amount Net of VAT	347.08		
Less: BIR 2306	17.15		
BIR 2307	6.93	VATable Sales	347.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.00	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	364.16	TOTAL SALES	388.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/800100/0/10/02-14-2017/19

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

Bill ID : 130477014901

DIGITEL MOBILE PHILIPPINES INC.
Premise Address : P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-893-1	1305810000-2	02/27/2017	FEBRUARY/2017	- 2,329.39

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

13058100002

BC06/343.3/800100/0/10/02-14-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505539913540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488486

50575200006

Date : 02-14-2017

BC06/532.4/800010/0805990/19

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

Account ID : 5057520000-6

Collection Ref. Code : 1843-80-620-7

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

Name : INNOVE COMMUNICATIONS

Premise Address : HI-WAY,PAKIGNE,MINGLANILLA

Billing Address : GLOBE BLDG., ASIA TOWN,,IT PARK LAHUG CEBU CITY, CEBU, 6046

TIN : 000-360-916-000

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

Meter No	:	454362GS6	Pole No	:	0805990
Serial No	:	52864270	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	59675
Period From	:	01-10-2017	Prev Rdg	:	58774
No of Days	:	32	Diff Rdg	:	901
Avg kWh/day	:	28.16	Registered	:	901
Conn Load	:	7000	Billed kWh	:	901

To our valued customers,

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

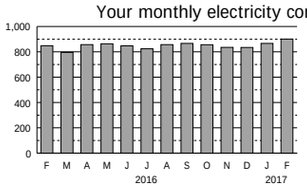
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,896.39
Transmission Charge	0.6036/kWh	543.84
System Loss Charge	0.7644/kWh	688.72
Sub-Total		6,128.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	96.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 9,767.50	195.35
Sub-Total		291.96
Government Charges		
Franchise Tax - Local		45.02
Value Added Tax		
Generation		305.87
Transmission		11.60
System Loss		39.83
Distribution		309.96
Others		40.44
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,181.95
CURRENT BILL - FEBRUARY 2017		10,185.89
TOTAL AMOUNT DUE		10,185.85

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 6, 2017 - 173.69

Your monthly electricity consumption chart



Avg Monthly Usage : 849.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,185.89		
Less : VAT	707.70		
Amount Net of VAT	9,478.19		
Less: BIR 2306	294.89		
BIR 2307	180.98	VATable Sales	9,478.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,002.32	VAT Zero Rated Sales	0.00
Add : VAT	707.70	VAT Amount	707.70
TOTAL AMOUNT DUE	9,710.02	TOTAL SALES	10,185.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/800010/0/10/02-14-2017/19

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

Bill ID : 505539913540

INNOVE COMMUNICATIONS
Premise Address : HI-WAY,PAKIGNE,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-620-7	5057520000-6	02/27/2017	FEBRUARY/2017	10,185.85

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

50575200006

BC06/532.4/800010/0/10/02-14-2017/19

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504513101640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488389

50469197755

Date : 02-14-2017

BC06/555.4/800010/0897085/19

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

Account ID : 5046919775-5

Collection Ref. Code : 1857-52-323-7

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

Name : INNOVE COMMUNICATION INC.

Premise Address : TULAY,MINGLANILLA

TIN : 000-360-916-000

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

Meter No	:	1335 EIS6	Pole No	:	0897085
Serial No	:	83303871	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	23286
Period From	:	01-10-2017	Prev Rdg	:	22664
No of Days	:	32	Diff Rdg	:	622
Avg kWh/day	:	19.44	Registered	:	622
Conn Load	:	6000	Billed kWh	:	622

To our valued customers,

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

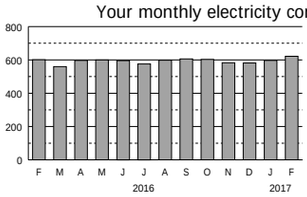
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,380.20
Transmission Charge	0.6036/kWh	375.44
System Loss Charge	0.7644/kWh	475.46
Sub-Total		4,231.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	66.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,737.00	134.74
Sub-Total		201.44
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		211.14
Transmission		8.00
System Loss		27.50
Distribution		214.17
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		816.13
CURRENT BILL - FEBRUARY 2017		7,033.40
TOTAL AMOUNT DUE		7,033.36

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 6, 2017 - 119.81

Your monthly electricity consumption chart



Avg Monthly Usage : 593.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,033.40		
Less : VAT	488.71		
Amount Net of VAT	6,544.69		
Less: BIR 2306	203.63		
BIR 2307	124.97	VATable Sales	6,544.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,216.09	VAT Zero Rated Sales	0.00
Add : VAT	488.71	VAT Amount	488.71
TOTAL AMOUNT DUE	6,704.80	TOTAL SALES	7,033.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/800010/0/32/02-14-2017/19

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

Bill ID : 504513101640

INNOVE COMMUNICATION INC.
Premise Address : TULAY,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-323-7	5046919775-5	02/27/2017	FEBRUARY/2017	7,033.36

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

50469197755 BC06/555.4/800010/0/32/02-14-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278347290385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488946

27854200006

Date : 02-14-2017

BC08/350.3/800010/0255956/19

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

Account ID : 2785420000-6

Collection Ref. Code : 1835-18-452-9

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

Name : INNOVE COMMUNICATION CO.INC-HRISLU#042

Premise Address : SB CABAHUG BSDE COOP MKT,CENTER MANDAUE

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

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

Meter No	:	97057GS6	Pole No	:	0255956
Serial No	:	97891177	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	98869
Period From	:	01-12-2017	Prev Rdg	:	98869
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12000	Billed kWh	:	0

To our valued customers,

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

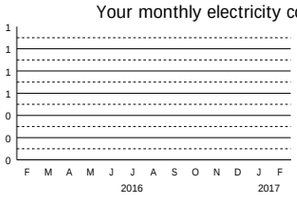
Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 3,716.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 3,711.33

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 28, 2016 - 5.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/800010/0/10/02-14-2017/19

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

Bill ID : 278347290385

INNOVE COMMUNICATION CO.INC-HRISLU#042
Premise Address : SB CABAHUG BSDE COOP MKT,CENTER MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-452-9	2785420000-6	02/27/2017	FEBRUARY/2017	- 3,711.33

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

27854200006

BC08/350.3/800010/0/10/02-14-2017/19

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001466024164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488231

00153112065

Date : 02-14-2017

BC08/350.3/800011/0255942/19

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

Account ID : 0015311206-5

Collection Ref. Code : 1853-75-878-7

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

Name : INNOVE COMMUNICATIONS INC.

Premise Address : MDE 182 S.B CABAHUG COR. R. COLINA ST.,IBABAO ESTANCIA

TIN : 000-360-916-000

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

Meter No	:	MTR1015712	Pole No	:	0255942
Serial No	:	121517239	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	17953
Period From	:	01-12-2017	Prev Rdg	:	17374
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	2500	Billed kWh	:	579

To our valued customers,

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

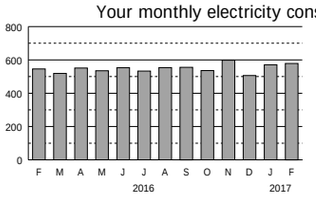
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,146.52
Transmission Charge	0.6036/kWh	349.48
System Loss Charge	0.7644/kWh	442.59
Sub-Total		3,938.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		196.55
Transmission		7.45
System Loss		25.61
Distribution		199.40
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		744.01
CURRENT BILL - FEBRUARY 2017		6,406.37
TOTAL AMOUNT DUE		6,406.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 4,916.32

Your monthly electricity consumption chart



Avg Monthly Usage : 549.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,406.37		
Less : VAT	439.86		
Amount Net of VAT	5,966.51		
Less: BIR 2306	183.27		
BIR 2307	113.81	VATable Sales	5,966.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,669.43	VAT Zero Rated Sales	0.00
Add : VAT	439.86	VAT Amount	439.86
TOTAL AMOUNT DUE	6,109.29	TOTAL SALES	6,406.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/800011/0/21/02-14-2017/19

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

Bill ID : 001466024164

INNOVE COMMUNICATIONS INC.
Premise Address : MDE 182 S.B CABAHUG COR. R. COLINA ST.,IBABAO ESTANCIA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-878-7	0015311206-5	02/27/2017	FEBRUARY/2017	6,406.37

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

00153112065

BC08/350.3/800011/0/21/02-14-2017/19

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308926297464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488857

30822200009

Date : 02-14-2017

BC08/350.3/800110/0263790/19

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

Account ID : 3082220000-9

Collection Ref. Code : 1811-37-605-3

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

Name : SMART COMMUNICATIONS INC

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

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

Meter No	:	366320GS6	Pole No	:	0263790
Serial No	:	2002113398	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	56380
Period From	:	01-12-2017	Prev Rdg	:	51112
No of Days	:	31	Diff Rdg	:	5268
Avg kWh/day	:	169.94	Registered	:	5268
Conn Load	:	19084	Billed kWh	:	5268

To our valued customers,

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

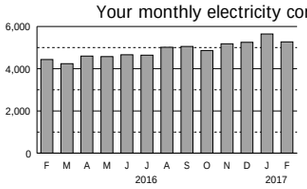
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 12,697.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	28,628.42
Transmission Charge	0.6036/kWh	3,179.76
System Loss Charge	0.7644/kWh	4,026.86
Sub-Total		35,835.04
Distribution Charges		
Distribution Charge	1.7506/kWh	9,222.16
Supply Charge	0.4118/kWh	2,169.36
Metering Charge	0.6989/kWh	3,681.81
	5.00/month	5.00
Sub-Total		15,078.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	564.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.64
Surcharge	0.02 of 49,450.00	989.00
Sub-Total		1,553.84
Government Charges		
Franchise Tax - Local		262.33
Value Added Tax		
Generation		1,788.27
Transmission		67.79
System Loss		232.96
Distribution		1,809.40
Others		217.94
Universal Charge		
Missionary Electrification	0.1561/kWh	822.34
Environmental Charge	0.0025/kWh	13.17
NPC Stranded Contract Costs	0.1938/kWh	1,020.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	653.23
Sub-Total		6,888.37
CURRENT BILL - FEBRUARY 2017		59,355.58
TOTAL AMOUNT DUE		46,658.46

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - JANUARY 28, 2017 - 62,147.35

Your monthly electricity consumption chart



Avg Monthly Usage : 4,879.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,355.58		
Less : VAT	4,116.36		
Amount Net of VAT	55,239.22		
Less: BIR 2306	1,715.17		
BIR 2307	1,054.59	VATable Sales	55,239.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,469.46	VAT Zero Rated Sales	0.00
Add : VAT	4,116.36	VAT Amount	4,116.36
TOTAL AMOUNT DUE	56,585.82	TOTAL SALES	59,355.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/800110/0/10/02-14-2017/19

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

Bill ID : 308926297464

SMART COMMUNICATIONS INC
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-605-3	3082220000-9	02/27/2017	FEBRUARY/2017	46,658.46

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

30822200009

BC08/350.3/800110/0/10/02-14-2017/19

94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329021257508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490441

32990300009

Date : 02-14-2017

BC06/536.0/12600/0804641/23

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

Account ID : 3299030000-9

Collection Ref. Code : 1845-56-719-6

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

Name : LASTIMOSA,ROBERTO B

Premise Address : STO. NINO,TUNGKIL,MINGLANILLA

TIN :

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

Meter No	:	468357GS6	Pole No	:	0804641
Serial No	:	74585560	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3815
Period From	:	01-10-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	336	Billed kWh	:	2

To our valued customers,

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

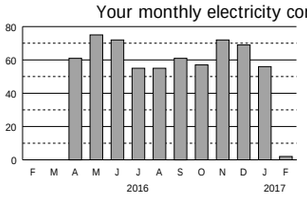
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
Advance Payment/Credit Adjustments		- 83.83
TOTAL AMOUNT DUE		- 78.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 523.67

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/12600/0/32/02-14-2017/23

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

Bill ID : 329021257508

LASTIMOSA,ROBERTO B
Premise Address : STO. NINO,TUNGKIL,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-719-6	3299030000-9	02/27/2017	FEBRUARY/2017	- 78.01

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

32990300009

BC06/536.0/12600/0/32/02-14-2017/23

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564909221928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56441300003

1008490575
Date : 02-14-2017
BC06/536.0/13900/0804655/23

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

Account ID : 5644130000-3
Collection Ref. Code : 1835-34-554-9

Customer Information----------
Name : DABAN,WILFREDO A
Premise Address : TUNGKIL MINGLANILLA

TIN :

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

Meter No	:	387344 GS6	Pole No	:	0804655
Serial No	:	2003156022	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6059
Period From	:	01-10-2017	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

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

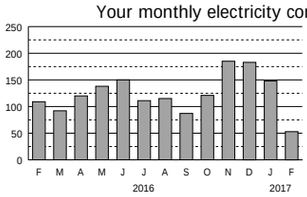
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
Advance Payment/Credit Adjustments		- 1.87
TOTAL AMOUNT DUE		406.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 4,974.34

Your monthly electricity consumption chart



Avg Monthly Usage : 124.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/13900/0/32/02-14-2017/23

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

Bill ID : 564909221928

DABAN,WILFREDO A
Premise Address : TUNGKIL MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-554-9	5644130000-3	02/27/2017	FEBRUARY/2017	406.33

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

56441300003 BC06/536.0/13900/0/32/02-14-2017/23 96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026944358512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02699200008

1008489963
Date : 02-14-2017
BC06/536.0/44400/1007604/23

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

Account ID : 0269920000-8

Collection Ref. Code : 1843-34-425-4

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

Name : GALLEGO,LESTER SIANO

Premise Address : LOT 7 BLOCK 6,VILLA FELIZA 1 KENRICH DEV.,TUNGKIL,MINGLANILLA

TIN :

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

Meter No	:	012623 EFS6	Pole No	:	1007604
Serial No	:	121433909	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	666
Period From	:	01-10-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1584	Billed kWh	:	1

To our valued customers,

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

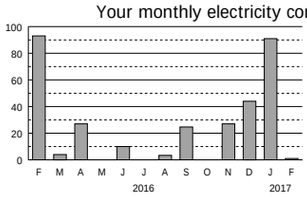
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		5.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/44400/0/32/02-14-2017/23

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

Bill ID : 026944358512

GALLEGO,LESTER SIANO
Premise Address : LOT 7 BLOCK 6,VILLA FELIZA 1 KENRICH DEV.,TUNGKIL,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-425-4	0269920000-8	02/27/2017	FEBRUARY/2017	5.22

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

02699200008 BC06/536.0/44400/0/32/02-14-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514543722948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488090

51496300008

Date : 02-14-2017

BC05/460.0/3090/0344685/3

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

Account ID : 5149630000-8

Collection Ref. Code : 1839-31-626-8

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

Name : RABUTAN,RIZA F

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1182719	Pole No	:	0344685
Serial No	:	40128696	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	1512
Period From	:	01-08-2017	Prev Rdg	:	1245
No of Days	:	32	Diff Rdg	:	267
Avg kWh/day	:	8.34	Registered	:	267
Conn Load	:	300	Billed kWh	:	267

To our valued customers,

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

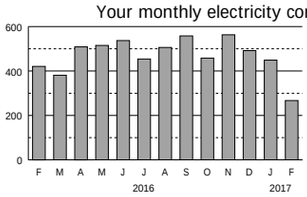
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.63
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		342.33
CURRENT BILL - FEBRUARY 2017		2,895.51
TOTAL AMOUNT DUE		2,895.20

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 4,879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 470.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.51		
Less : VAT	202.37		
Amount Net of VAT	2,693.14		
Less: BIR 2306	84.33		
BIR 2307	51.32	VATable Sales	2,693.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.49	VAT Zero Rated Sales	0.00
Add : VAT	202.37	VAT Amount	202.37
TOTAL AMOUNT DUE	2,759.86	TOTAL SALES	2,895.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/460.0/3090/0/21/02-14-2017/3

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

Bill ID : 514543722948

RABUTAN,RIZA F
Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-626-8	5149630000-8	02/27/2017	FEBRUARY/2017	2,895.20

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

51496300008

BC05/460.0/3090/0/21/02-14-2017/3

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571922296208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57179071451

1008488072
Date : 02-14-2017
BC05/460.0/3325/0707441/3

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

Account ID : 5717907145-1
Collection Ref. Code : 1855-97-287-5

Customer Information----------
Name : SOCO,HANNAH ABANO
Premise Address : SITIO FATIMA,JAGOBIAO

TIN :

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

Meter No	:	MTR1125189	Pole No	:	0707441
Serial No	:	84448361	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	102
Period From	:	01-08-2017	Prev Rdg	:	90
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	720	Billed kWh	:	12

To our valued customers,

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

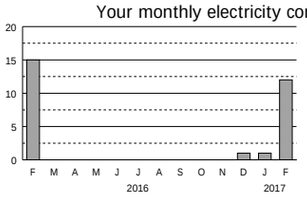
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 191.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.6036/kWh	7.24
System Loss Charge	0.7644/kWh	9.17
Sub-Total		81.62
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.29
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		4.08
Transmission		0.15
System Loss		0.52
Distribution		4.72
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.04
CURRENT BILL - FEBRUARY 2017		138.29
Advance Payment/Credit Adjustments		- 304.81
TOTAL AMOUNT DUE		- 357.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 11, 2016 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.29		
Less : VAT	9.70		
Amount Net of VAT	128.59		
Less: BIR 2306	4.04		
BIR 2307	2.46	VATable Sales	128.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.09	VAT Zero Rated Sales	0.00
Add : VAT	9.70	VAT Amount	9.70
TOTAL AMOUNT DUE	131.79	TOTAL SALES	138.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/460.0/3325/0/21/02-14-2017/3

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

Bill ID : 571922296208

SOCO,HANNAH ABANO
Premise Address : SITIO FATIMA,JAGOBIAO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-287-5	5717907145-1	02/27/2017	FEBRUARY/2017	- 357.54

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

57179071451 BC05/460.0/3325/0/21/02-14-2017/3 99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802038356822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80279100004

1008488245
Date : 02-14-2017
BC06/342.3/10/0139545/3

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

Account ID : 8027910000-4
Collection Ref. Code : 1829-39-980-2

Customer Information----------
Name : CORTES,JOSE VIRGILIO M
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1152776	Pole No	:	0139545
Serial No	:	40103517	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13
Period From	:	01-10-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	650	Billed kWh	:	8

To our valued customers,

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

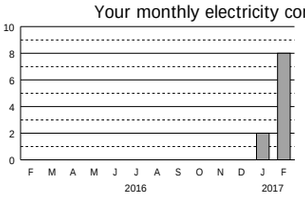
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Sub-Total		- 75.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - FEBRUARY 2017		9.43
Advance Payment/Credit Adjustments		- 388.22
TOTAL AMOUNT DUE		- 386.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 30, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/10/0/21/02-14-2017/3

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

Bill ID : 802038356822

CORTES,JOSE VIRGILIO M
Premise Address : CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-980-2	8027910000-4	02/27/2017	FEBRUARY/2017	- 386.85

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

80279100004 BC06/342.3/10/0/21/02-14-2017/3 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488626452323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489660

48839100004

Date : 02-14-2017

BC06/342.3/40/0139566/3

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

Account ID : 4883910000-4

Collection Ref. Code : 1835-25-542-6

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

Name : FULMARAN,TEOFISTA C

Premise Address : ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1035699	Pole No	:	0139566
Serial No	:	126818189	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12431
Period From	:	01-10-2017	Prev Rdg	:	11879
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	250	Billed kWh	:	552

To our valued customers,

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

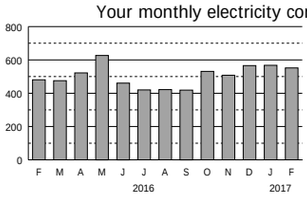
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,999.79
Transmission Charge	0.3546/kWh	195.74
System Loss Charge	0.7862/kWh	433.98
Sub-Total		3,629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,304.00	126.08
Sub-Total		185.27
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		187.38
Transmission		4.17
System Loss		25.82
Distribution		190.13
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		722.95
CURRENT BILL - FEBRUARY 2017		6,122.16
TOTAL AMOUNT DUE		6,121.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 6,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,122.16		
Less : VAT	432.97		
Amount Net of VAT	5,689.19		
Less: BIR 2306	180.40		
BIR 2307	108.52	VATable Sales	5,689.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,400.27	VAT Zero Rated Sales	0.00
Add : VAT	432.97	VAT Amount	432.97
TOTAL AMOUNT DUE	5,833.24	TOTAL SALES	6,122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/40/0/21/02-14-2017/3

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

Bill ID : 488626452323

FULMARAN,TEOFISTA C
Premise Address : ABELLANA ST., CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-542-6	4883910000-4	02/27/2017	FEBRUARY/2017	6,121.15

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

48839100004

BC06/342.3/40/0/21/02-14-2017/3

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536571644920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488304

53649100004

Date : 02-14-2017

BC06/342.3/50/0139566/3

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

Account ID : 5364910000-4

Collection Ref. Code : 1839-74-842-7

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

Name : MENDOZA,MICHAEL C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	360144GS6	Pole No	:	0139566
Serial No	:	2002118672	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	28426
Period From	:	01-10-2017	Prev Rdg	:	28214
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	380	Billed kWh	:	212

To our valued customers,

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

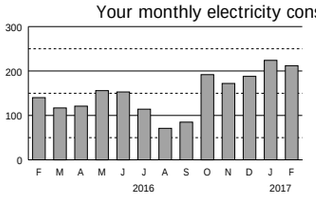
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.21
CURRENT BILL - FEBRUARY 2017		2,356.14
TOTAL AMOUNT DUE		2,355.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 2,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.14		
Less : VAT	166.81		
Amount Net of VAT	2,189.33		
Less: BIR 2306	69.51		
BIR 2307	41.77	VATable Sales	2,189.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.05	VAT Zero Rated Sales	0.00
Add : VAT	166.81	VAT Amount	166.81
TOTAL AMOUNT DUE	2,244.86	TOTAL SALES	2,356.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/50/0/21/02-14-2017/3

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

Bill ID : 536571644920

MENDOZA,MICHAEL C
Premise Address : CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-842-7	5364910000-4	02/27/2017	FEBRUARY/2017	2,355.63

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

53649100004

BC06/342.3/50/0/21/02-14-2017/3

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321048653752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32129100007

1008489835
Date : 02-14-2017
BC06/342.3/70/0139566/3

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

Account ID : 3212910000-7

Collection Ref. Code : 1813-66-881-7

Customer Information----------
Name : CORTES,CORNELIA
Premise Address : CANDUMAN MANDAUE CITY

TIN :

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

Meter No	:	264237GS6	Pole No	:	0139566
Serial No	:	41689416	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20066
Period From	:	01-10-2017	Prev Rdg	:	20018
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

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

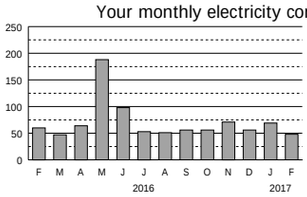
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.50
CURRENT BILL - FEBRUARY 2017		334.35
TOTAL AMOUNT DUE		333.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.35		
Less : VAT	23.21		
Amount Net of VAT	311.14		
Less: BIR 2306	9.67		
BIR 2307	5.77	VATable Sales	311.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.70	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	318.91	TOTAL SALES	334.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70/0/21/02-14-2017/3

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

Bill ID : 321048653752

CORTES,CORNELIA
Premise Address : CANDUMAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-881-7	3212910000-7	02/27/2017	FEBRUARY/2017	333.63

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

32129100007 BC06/342.3/70/0/21/02-14-2017/3 103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898476338441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490453

89878100000

Date : 02-14-2017

BC06/342.3/80/0139566/3

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

Account ID : 8987810000-0

Collection Ref. Code : 1843-91-743-2

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

Name : CASTILLO,FELIPE D

Premise Address : H. ABELLANA ST., CORTEZ COMPOUND,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1087159	Pole No	:	0139566
Serial No	:	40008490	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2416
Period From	:	01-10-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

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

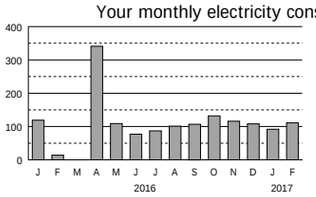
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 972.50	19.45
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.15
CURRENT BILL - FEBRUARY 2017		1,228.96
TOTAL AMOUNT DUE		1,228.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 972.37

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.96		
Less : VAT	86.85		
Amount Net of VAT	1,142.11		
Less: BIR 2306	36.21		
BIR 2307	21.78	VATable Sales	1,142.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.12	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,170.97	TOTAL SALES	1,228.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/80/0/21/02-14-2017/3

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

Bill ID : 898476338441

CASTILLO,FELIPE D
Premise Address : H. ABELLANA ST., CORTEZ COMPOUND,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-743-2	8987810000-0	02/27/2017	FEBRUARY/2017	1,228.96

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

89878100000

BC06/342.3/80/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407724109946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488738

40749100000

Date : 02-14-2017

BC06/342.3/100/0139573/3

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

Account ID : 4074910000-0

Collection Ref. Code : 1841-67-944-5

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

Name : CUIZON,GWENDOLYN V

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	490965 GS6	Pole No	:	0139573
Serial No	:	74608352	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10941
Period From	:	01-10-2017	Prev Rdg	:	10816
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	476	Billed kWh	:	125

To our valued customers,

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

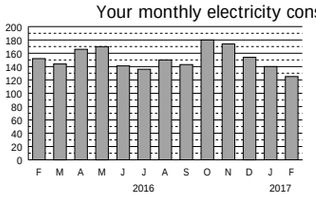
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.41
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.61
CURRENT BILL - FEBRUARY 2017		1,358.60
TOTAL AMOUNT DUE		1,357.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.60		
Less : VAT	95.07		
Amount Net of VAT	1,263.53		
Less: BIR 2306	39.60		
BIR 2307	24.08	VATable Sales	1,263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.85	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,294.92	TOTAL SALES	1,358.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/100/0/21/02-14-2017/3

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

Bill ID : 407724109946

CUIZON,GWENDOLYN V
Premise Address : CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-944-5	4074910000-0	02/27/2017	FEBRUARY/2017	1,357.86

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

40749100000

BC06/342.3/100/0/21/02-14-2017/3

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471661708272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47199100000

1008488452
Date : 02-14-2017
BC06/342.3/110/0139566/3

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

Account ID : 4719910000-0

Collection Ref. Code : 1819-36-809-2

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

Name : CORTES,ABUNDIA G

Premise Address : H. ABELLANA ST., CENTRO,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	343017GS6	Pole No	:	0139566
Serial No	:	45333359	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9481
Period From	:	01-10-2017	Prev Rdg	:	9414
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	460	Billed kWh	:	67

To our valued customers,

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

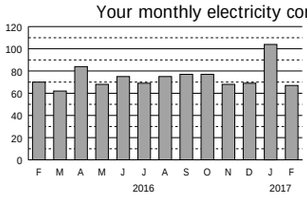
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.65
CURRENT BILL - FEBRUARY 2017		610.42
TOTAL AMOUNT DUE		608.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.42		
Less : VAT	43.08		
Amount Net of VAT	567.34		
Less: BIR 2306	17.94		
BIR 2307	10.71	VATable Sales	567.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.69	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	581.77	TOTAL SALES	610.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/110/0/21/02-14-2017/3

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

Bill ID : 471661708272

CORTES,ABUNDIA G
Premise Address : H. ABELLANA ST., CENTRO,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-36-809-2	4719910000-0	02/27/2017	FEBRUARY/2017	608.72

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

47199100000 BC06/342.3/110/0/21/02-14-2017/3 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322593429219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489950

32200200007

Date : 02-14-2017

BC06/342.3/120/0139580/3

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

Account ID : 3220020000-7

Collection Ref. Code : 1819-46-713-9

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

Name : CORTES,ABUNDIA (M1) G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	281704GS6	Pole No	:	0139580
Serial No	:	48594643	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7281
Period From	:	01-10-2017	Prev Rdg	:	7183
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	560	Billed kWh	:	98

To our valued customers,

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

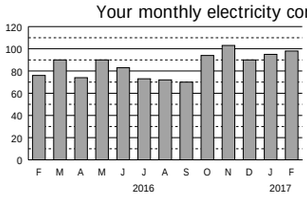
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 26.55
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.36
CURRENT BILL - FEBRUARY 2017		1,026.59
TOTAL AMOUNT DUE		1,026.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.59		
Less : VAT	72.15		
Amount Net of VAT	954.44		
Less: BIR 2306	30.07		
BIR 2307	18.16	VATable Sales	954.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.21	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	978.36	TOTAL SALES	1,026.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/120/0/21/02-14-2017/3

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

Bill ID : 322593429219

CORTES,ABUNDIA (M1) G
Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-713-9	3220020000-7	02/27/2017	FEBRUARY/2017	1,026.50

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

32200200007

BC06/342.3/120/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829230550045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489901

82959100007

Date : 02-14-2017

BC06/342.3/130/0139566/3

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

Account ID : 8295910000-7

Collection Ref. Code : 1827-64-479-6

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

Name : CORTES,NARCISO P

Premise Address : CANDUMAN MANDAUE CITY

TIN :

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

Meter No	:	264176GS6	Pole No	:	0139566
Serial No	:	47557781	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	36609
Period From	:	01-10-2017	Prev Rdg	:	36448
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

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

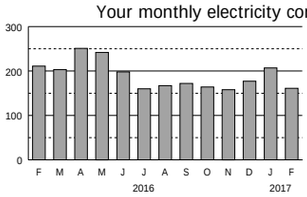
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		63.15
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.44
CURRENT BILL - FEBRUARY 2017		1,799.87
TOTAL AMOUNT DUE		1,799.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 2,295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.87		
Less : VAT	127.82		
Amount Net of VAT	1,672.05		
Less: BIR 2306	53.26		
BIR 2307	31.91	VATable Sales	1,672.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.88	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,714.70	TOTAL SALES	1,799.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/130/0/21/02-14-2017/3

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

Bill ID : 829230550045

CORTES,NARCISO P
Premise Address : CANDUMAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-479-6	8295910000-7	02/27/2017	FEBRUARY/2017	1,799.58

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

82959100007

BC06/342.3/130/0/21/02-14-2017/3

108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821032387677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489508

82199100007

Date : 02-14-2017

BC06/342.3/140/0139566/3

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

Account ID : 8219910000-7

Collection Ref. Code : 1819-36-248-5

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

Name : CORTES,ABUNDIA G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	341956GS6	Pole No	:	0139566
Serial No	:	47530753	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8609
Period From	:	01-10-2017	Prev Rdg	:	8582
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

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

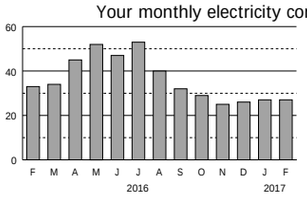
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.84
CURRENT BILL - FEBRUARY 2017		114.06
TOTAL AMOUNT DUE		113.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.06		
Less : VAT	7.50		
Amount Net of VAT	106.56		
Less: BIR 2306	3.13		
BIR 2307	1.87	VATable Sales	106.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.56	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	109.06	TOTAL SALES	114.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/140/0/21/02-14-2017/3

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

Bill ID : 821032387677

CORTES,ABUNDIA G
Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-36-248-5	8219910000-7	02/27/2017	FEBRUARY/2017	113.31

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

82199100007

BC06/342.3/140/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522351056466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489650

52200200005

Date : 02-14-2017

BC06/342.3/150/0139580/3

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

Account ID : 5220020000-5

Collection Ref. Code : 1819-46-740-6

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

Name : CORTES,ABUNDIA (M2) G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1022262	Pole No	:	0139580
Serial No	:	121744686	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	35
Period From	:	01-07-2017	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	32
Avg kWh/day	:	0.94	Registered	:	32
Conn Load	:	450	Billed kWh	:	32

To our valued customers,

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

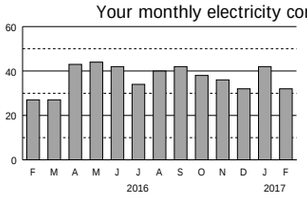
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.65 of 306.97	- 199.53
Sub-Total		- 199.53
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		24.31
CURRENT BILL - FEBRUARY 2017		131.75
Advance Payment/Credit Adjustments		- 161.75
TOTAL AMOUNT DUE		- 30.93

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.75		
Less : VAT	8.53		
Amount Net of VAT	123.22		
Less: BIR 2306	3.56		
BIR 2307	2.16	VATable Sales	123.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.50	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	126.03	TOTAL SALES	131.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/150/0/21/02-14-2017/3

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

Bill ID : 522351056466

CORTES,ABUNDIA (M2) G
Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-740-6	5220020000-5	02/27/2017	FEBRUARY/2017	- 30.93

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

52200200005

BC06/342.3/150/0/21/02-14-2017/3

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133251612884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488219

13300200006

Date : 02-14-2017

BC06/342.3/160/0139566/3

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

Account ID : 1330020000-6

Collection Ref. Code : 1819-63-662-3

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

Name : PINEDA,ROSARIO L

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	325946GS6	Pole No	:	0139566
Serial No	:	39278375	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	87246
Period From	:	01-10-2017	Prev Rdg	:	87158
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	4316	Billed kWh	:	88

To our valued customers,

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

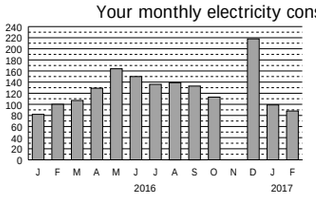
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Sub-Total		- 83.54
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.02
CURRENT BILL - FEBRUARY 2017		856.89
Advance Payment/Credit Adjustments		- 3.38
TOTAL AMOUNT DUE		853.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.89		
Less : VAT	59.35		
Amount Net of VAT	797.54		
Less: BIR 2306	24.73		
BIR 2307	15.11	VATable Sales	797.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.70	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	817.05	TOTAL SALES	856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/160/0/21/02-14-2017/3

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

Bill ID : 133251612884

PINEDA,ROSARIO L
Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-662-3	1330020000-6	02/27/2017	FEBRUARY/2017	853.46

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

13300200006

BC06/342.3/160/0/21/02-14-2017/3

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966264045624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488178

96614192464

Date : 02-14-2017

BC06/342.3/170/0139580/3

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

Account ID : 9661419246-4

Collection Ref. Code : 1855-45-635-4

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

Name : CORTES,ROBERT GASULAS

Premise Address : 868 H. ABELLANA ST. ZONE 1,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1114863	Pole No	:	0139580
Serial No	:	40051839	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1960
Period From	:	01-10-2017	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	255	Billed kWh	:	86

To our valued customers,

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

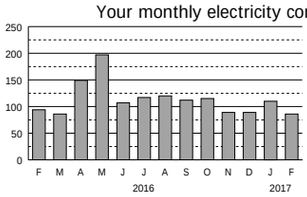
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Sub-Total		- 81.65
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.69
CURRENT BILL - FEBRUARY 2017		837.58
TOTAL AMOUNT DUE		836.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.58		
Less : VAT	58.04		
Amount Net of VAT	779.54		
Less: BIR 2306	24.20		
BIR 2307	14.77	VATable Sales	779.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.57	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	798.61	TOTAL SALES	837.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/170/0/21/02-14-2017/3

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

Bill ID : 966264045624

CORTES,ROBERT GASULAS
Premise Address : 868 H. ABELLANA ST. ZONE 1,CANDUMAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-635-4	9661419246-4	02/27/2017	FEBRUARY/2017	836.99

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

96614192464

BC06/342.3/170/0/21/02-14-2017/3

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567054859723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56700834957

1008488195
Date : 02-14-2017
BC06/342.3/190/0139580/3

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

Account ID : 5670083495-7
Collection Ref. Code : 1849-95-509-3

Customer Information----------
Name : CODOY,ROSALINDA CORTES
Premise Address : M1 H.ABELLANA ST.

TIN :

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

Meter No	:	MTR1171782	Pole No	:	0139580
Serial No	:	85012522	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	325
Period From	:	01-10-2017	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

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

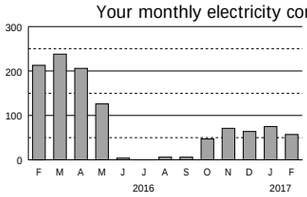
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.89
CURRENT BILL - FEBRUARY 2017		455.04
TOTAL AMOUNT DUE		454.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	31.76		
Amount Net of VAT	423.28		
Less: BIR 2306	13.22		
BIR 2307	7.92	VATable Sales	423.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.14	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	433.90	TOTAL SALES	455.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/190/0/21/02-14-2017/3

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

Bill ID : 567054859723

CODOY,ROSALINDA CORTES
Premise Address : M1 H.ABELLANA ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-509-3	5670083495-7	02/27/2017	FEBRUARY/2017	454.88

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

56700834957 BC06/342.3/190/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003268620022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488326

00399012046

Date : 02-14-2017

BC06/342.3/200/0139580/3

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

Account ID : 0039901204-6

Collection Ref. Code : 1849-95-527-1

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

Name : CODOY,ROSALINDA CORTES

Premise Address : M2 H.ABELLANA ST.

TIN :

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

Meter No	:	MTR1181731	Pole No	:	0139580
Serial No	:	40127708	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	81
Period From	:	01-10-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

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

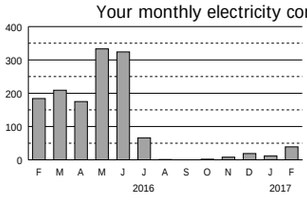
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 186.30
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.34
CURRENT BILL - FEBRUARY 2017		221.06
TOTAL AMOUNT DUE		220.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.06		
Less : VAT	14.81		
Amount Net of VAT	206.25		
Less: BIR 2306	6.18		
BIR 2307	3.75	VATable Sales	206.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.32	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	211.13	TOTAL SALES	221.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/200/0/21/02-14-2017/3

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

Bill ID : 003268620022

CODOY,ROSALINDA CORTES
Premise Address : M2 H.ABELLANA ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-527-1	0039901204-6	02/27/2017	FEBRUARY/2017	220.67

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

00399012046

BC06/342.3/200/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043299539742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488907

04300200005

Date : 02-14-2017

BC06/342.3/210/0139580/3

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

Account ID : 0430020000-5

Collection Ref. Code : 1819-65-041-3

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

Name : CODOY,ROSALINDA (M1) C

Premise Address : BK. OLD BGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	333832GS6	Pole No	:	0139580
Serial No	:	47296164	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15061
Period From	:	01-10-2017	Prev Rdg	:	15023
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

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

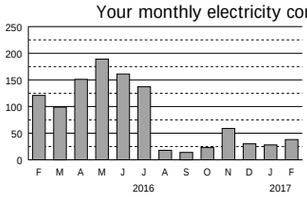
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Sub-Total		- 181.80
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.43
CURRENT BILL - FEBRUARY 2017		215.22
TOTAL AMOUNT DUE		214.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.42		
Amount Net of VAT	200.80		
Less: BIR 2306	6.01		
BIR 2307	3.65	VATable Sales	200.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.14	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	205.56	TOTAL SALES	215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/210/0/21/02-14-2017/3

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

Bill ID : 043299539742

CODOY,ROSALINDA (M1) C
Premise Address : BK. OLD BGY. HALL,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-041-3	0430020000-5	02/27/2017	FEBRUARY/2017	214.81

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

04300200005

BC06/342.3/210/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143596296363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488816

14300200004

Date : 02-14-2017

BC06/342.3/220/0139580/3

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

Account ID : 1430020000-4

Collection Ref. Code : 1819-65-047-2

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

Name : CODOY,ROSALINDA (M2) C

Premise Address : BK. OLD BGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1022851	Pole No	:	0139580
Serial No	:	121748699	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4274
Period From	:	01-10-2017	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

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

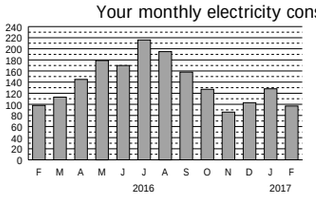
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Sub-Total		- 46.02
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.57
CURRENT BILL - FEBRUARY 2017		993.89
TOTAL AMOUNT DUE		993.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.89		
Less : VAT	68.99		
Amount Net of VAT	924.90		
Less: BIR 2306	28.75		
BIR 2307	17.57	VATable Sales	924.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.58	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	947.57	TOTAL SALES	993.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/220/0/21/02-14-2017/3

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

Bill ID : 143596296363

CODOY,ROSALINDA (M2) C
Premise Address : BK. OLD BGY. HALL,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-047-2	1430020000-4	02/27/2017	FEBRUARY/2017	993.88

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

14300200004

BC06/342.3/220/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563462888138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56300200005

1008490500
Date : 02-14-2017
BC06/342.3/230/0139580/3

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

Account ID : 5630020000-5

Collection Ref. Code : 1819-67-719-2

Customer Information----------
Name : CODOY,NINANITA (M1) C
Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31107GS6	Pole No	:	0139580
Serial No	:	82034505	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12528
Period From	:	01-10-2017	Prev Rdg	:	12512
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

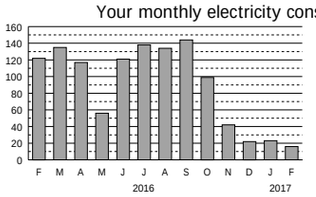
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - FEBRUARY 2017		13.25
TOTAL AMOUNT DUE		12.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/230/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563462888138

CODOY,NINANITA (M1) C
Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-719-2	5630020000-5	02/27/2017	FEBRUARY/2017	12.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56300200005 BC06/342.3/230/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663883681501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490534

66300200004

Date : 02-14-2017

BC06/342.3/240/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630020000-4

Collection Ref. Code : 1819-67-725-7

Customer Information----------

Name : CODOY,NINANITA (M2) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224228WS6	Pole No	:	0139580
Serial No	:	49426903	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13155
Period From	:	01-10-2017	Prev Rdg	:	13090
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

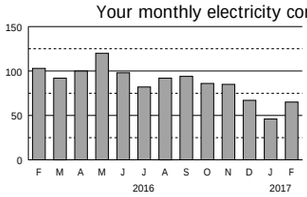
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.56
CURRENT BILL - FEBRUARY 2017		567.26
TOTAL AMOUNT DUE		566.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.26		
Less : VAT	39.12		
Amount Net of VAT	528.14		
Less: BIR 2306	16.31		
BIR 2307	9.94	VATable Sales	528.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.89	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	541.01	TOTAL SALES	567.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/240/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663883681501

CODOY,NINANITA (M2) C
Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-725-7	6630020000-4	02/27/2017	FEBRUARY/2017	566.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66300200004

BC06/342.3/240/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132993759104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490459

13229100006

Date : 02-14-2017

BC06/342.3/250/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322910000-6

Collection Ref. Code : 1841-36-725-7

Customer Information----------

Name : CORTES,RICARDO P

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388767GS6	Pole No	:	0139580
Serial No	:	2003125538	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	28087
Period From	:	01-10-2017	Prev Rdg	:	27829
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	376	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

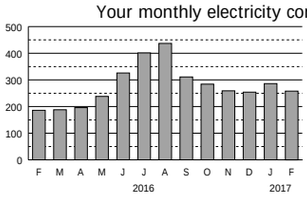
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.80
CURRENT BILL - FEBRUARY 2017		2,869.48
TOTAL AMOUNT DUE		2,869.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 3,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.48		
Less : VAT	203.23		
Amount Net of VAT	2,666.25		
Less: BIR 2306	84.67		
BIR 2307	50.87	VATable Sales	2,666.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.71	VAT Zero Rated Sales	0.00
Add : VAT	203.23	VAT Amount	203.23
TOTAL AMOUNT DUE	2,733.94	TOTAL SALES	2,869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/250/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132993759104

CORTES,RICARDO P
Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-725-7	1322910000-6	02/27/2017	FEBRUARY/2017	2,869.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13229100006

BC06/342.3/250/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263968446814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490506

26300200008

Date : 02-14-2017

BC06/342.3/260/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630020000-8

Collection Ref. Code : 1819-67-569-6

Customer Information----------

Name : CODOY,ROSALINDA (M3) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32287GS6	Pole No	:	0139580
Serial No	:	59457180	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14259
Period From	:	01-10-2017	Prev Rdg	:	14215
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

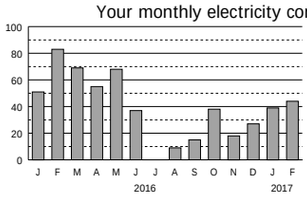
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.76
CURRENT BILL - FEBRUARY 2017		299.35
Advance Payment/Credit Adjustments		- 108.08
TOTAL AMOUNT DUE		190.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.35		
Less : VAT	20.51		
Amount Net of VAT	278.84		
Less: BIR 2306	8.56		
BIR 2307	5.16	VATable Sales	278.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.12	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	285.63	TOTAL SALES	299.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/260/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263968446814

CODOY,ROSALINDA (M3) C
Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-569-6	2630020000-8	02/27/2017	FEBRUARY/2017	190.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26300200008

BC06/342.3/260/0/21/02-14-2017/3

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050729027704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05069100005

1008489250
Date : 02-14-2017
BC06/342.3/280/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506910000-5
Collection Ref. Code : 1827-79-101-2

Customer Information----------
Name : CORTES,CORNELIA P
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267395GS6	Pole No	:	0139580
Serial No	:	48851236	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9856
Period From	:	01-10-2017	Prev Rdg	:	9806
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

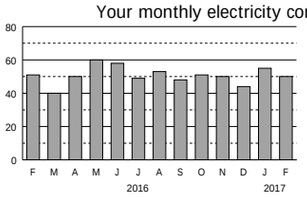
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 182.23
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.99
CURRENT BILL - FEBRUARY 2017		343.59
TOTAL AMOUNT DUE		343.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.59		
Less : VAT	23.68		
Amount Net of VAT	319.91		
Less: BIR 2306	9.86		
BIR 2307	5.92	VATable Sales	319.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.13	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	327.81	TOTAL SALES	343.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/280/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050729027704

CORTES,CORNELIA P
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-101-2	0506910000-5	02/27/2017	FEBRUARY/2017	343.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05069100005

BC06/342.3/280/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079592204556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488909

07909100005

Date : 02-14-2017

BC06/342.3/300/0139580/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790910000-5

Collection Ref. Code : 1813-22-833-7

Customer Information----------

Name : CODOY,ROSALINDA C.

Premise Address : H. ABELLANA ST., NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087162	Pole No	:	0139580
Serial No	:	40008491	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3599
Period From	:	01-10-2017	Prev Rdg	:	3461
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	350	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

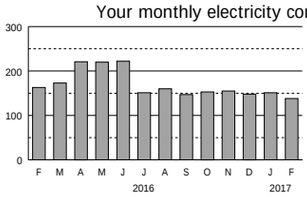
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.46
CURRENT BILL - FEBRUARY 2017		1,537.11
TOTAL AMOUNT DUE		1,536.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.11		
Less : VAT	108.94		
Amount Net of VAT	1,428.17		
Less: BIR 2306	45.40		
BIR 2307	27.25	VATable Sales	1,428.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.52	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,464.46	TOTAL SALES	1,537.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/300/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079592204556

CODOY,ROSALINDA C.
Premise Address : H. ABELLANA ST., NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-833-7	0790910000-5	02/27/2017	FEBRUARY/2017	1,536.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07909100005

BC06/342.3/300/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696104276288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489831

69649100000

Date : 02-14-2017

BC06/342.3/330/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964910000-0

Collection Ref. Code : 1827-29-362-4

Customer Information----------

Name : BATHAN,GAUDIOSO S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255863GS6	Pole No	:	0126492
Serial No	:	49134651	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	68166
Period From	:	01-10-2017	Prev Rdg	:	67945
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

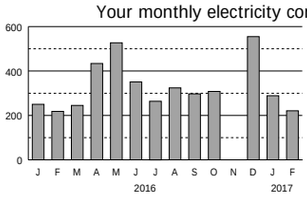
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,127.00	62.54
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.30
CURRENT BILL - FEBRUARY 2017		2,468.01
TOTAL AMOUNT DUE		2,386.21

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.01		
Less : VAT	175.14		
Amount Net of VAT	2,292.87		
Less: BIR 2306	72.98		
BIR 2307	43.75	VATable Sales	2,292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.14	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,351.28	TOTAL SALES	2,468.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/330/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696104276288

BATHAN,GAUDIOSO S
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-362-4	6964910000-0	02/27/2017	FEBRUARY/2017	2,386.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69649100000

BC06/342.3/330/0/21/02-14-2017/3

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451371711019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45129100009

1008489552
Date : 02-14-2017
BC06/342.3/340/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512910000-9

Collection Ref. Code : 1813-67-209-1

Customer Information----------
Name : BATHAN,DENIA
Premise Address : CANDUMAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	330407GS6	Pole No	:	0126492
Serial No	:	48632896	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24067
Period From	:	01-10-2017	Prev Rdg	:	24018
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

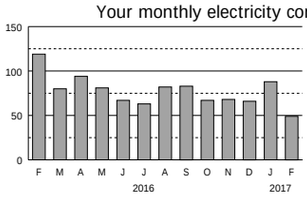
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 169.51
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.14
CURRENT BILL - FEBRUARY 2017		347.03
Advance Payment/Credit Adjustments		- 1.80
TOTAL AMOUNT DUE		344.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.03		
Less : VAT	24.30		
Amount Net of VAT	322.73		
Less: BIR 2306	10.13		
BIR 2307	5.99	VATable Sales	322.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.61	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	330.91	TOTAL SALES	347.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/340/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451371711019

BATHAN,DENIA
Premise Address : CANDUMAN-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-209-1	4512910000-9	02/27/2017	FEBRUARY/2017	344.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45129100009 BC06/342.3/340/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551972631097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489518

55129100008

Date : 02-14-2017

BC06/342.3/350/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512910000-8

Collection Ref. Code : 1813-67-215-6

Customer Information----------

Name : BATHAN,LUCILA

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	255850GS6	Pole No	:	0126492
Serial No	:	48341216	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12373
Period From	:	01-10-2017	Prev Rdg	:	12306
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

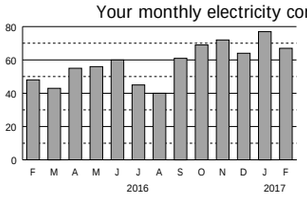
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Sub-Total		- 127.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.77
CURRENT BILL - FEBRUARY 2017		584.57
TOTAL AMOUNT DUE		583.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.57		
Less : VAT	40.31		
Amount Net of VAT	544.26		
Less: BIR 2306	16.79		
BIR 2307	10.25	VATable Sales	544.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.22	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	557.53	TOTAL SALES	584.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/350/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551972631097

BATHAN,LUCILA
Premise Address : CANDUMAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-215-6	5512910000-8	02/27/2017	FEBRUARY/2017	583.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55129100008

BC06/342.3/350/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650377713123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489356

65069100009

Date : 02-14-2017

BC06/342.3/360/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506910000-9

Collection Ref. Code : 1835-76-278-6

Customer Information----------

Name : JABAS,IRENEO S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359518GS6	Pole No	:	0126492
Serial No	:	2002114723	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29866
Period From	:	01-10-2017	Prev Rdg	:	29733
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2190	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

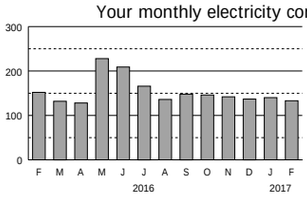
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.86
CURRENT BILL - FEBRUARY 2017		1,445.17
TOTAL AMOUNT DUE		1,444.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.17		
Less : VAT	101.12		
Amount Net of VAT	1,344.05		
Less: BIR 2306	42.14		
BIR 2307	25.61	VATable Sales	1,344.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.30	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,377.42	TOTAL SALES	1,445.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/360/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650377713123

JABAS,IRENEO S
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-278-6	6506910000-9	02/27/2017	FEBRUARY/2017	1,444.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65069100009

BC06/342.3/360/0/21/02-14-2017/3

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596695454370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490617

59658100009

Date : 02-14-2017

BC06/342.3/370/0139510/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965810000-9

Collection Ref. Code : 1831-59-440-4

Customer Information----------

Name : PLACIBE,MARLY V

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342597GS6	Pole No	:	0139510
Serial No	:	41762552	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8230
Period From	:	01-10-2017	Prev Rdg	:	8183
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	210	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

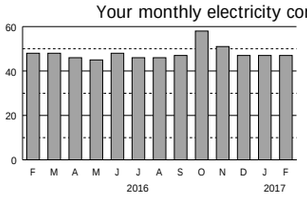
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 172.97
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.88
CURRENT BILL - FEBRUARY 2017		321.43
TOTAL AMOUNT DUE		321.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.43		
Less : VAT	22.10		
Amount Net of VAT	299.33		
Less: BIR 2306	9.20		
BIR 2307	5.54	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.59	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	306.69	TOTAL SALES	321.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/370/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596695454370

PLACIBE,MARLY V
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-440-4	5965810000-9	02/27/2017	FEBRUARY/2017	321.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59658100009

BC06/342.3/370/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538332917146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488514

53898100002

Date : 02-14-2017

BC06/342.3/390/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389810000-2

Collection Ref. Code : 1811-57-575-7

Customer Information----------

Name : DURBAN,MARK P.

Premise Address : H. ABELLANA ST., COR. RD. TO ELEM. SC,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193366	Pole No	:	0372204
Serial No	:	40139343	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	761
Period From	:	01-10-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	909	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

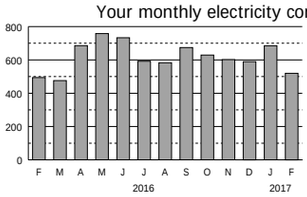
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,825.89
Transmission Charge	0.3546/kWh	184.39
System Loss Charge	0.7862/kWh	408.82
Sub-Total		3,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,580.50	151.61
Sub-Total		207.36
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		176.52
Transmission		3.93
System Loss		24.33
Distribution		179.15
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		685.22
CURRENT BILL - FEBRUARY 2017		5,804.56
TOTAL AMOUNT DUE		5,803.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 7,581.50

Your monthly electricity consumption chart



Avg Monthly Usage : 617.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,804.56		
Less : VAT	411.89		
Amount Net of VAT	5,392.67		
Less: BIR 2306	171.64		
BIR 2307	102.90	VATable Sales	5,392.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,118.13	VAT Zero Rated Sales	0.00
Add : VAT	411.89	VAT Amount	411.89
TOTAL AMOUNT DUE	5,530.02	TOTAL SALES	5,804.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/390/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538332917146

DURBAN,MARK P.
Premise Address : H. ABELLANA ST., COR. RD. TO ELEM. SC,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-575-7	5389810000-2	02/27/2017	FEBRUARY/2017	5,803.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53898100002

BC06/342.3/390/0/21/02-14-2017/3

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147976495158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14739100007

1008489193
Date : 02-14-2017
BC06/342.3/410/0126464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473910000-7
Collection Ref. Code : 1833-90-749-3

Customer Information----------
Name : VIDAL,ANTOLIN B
Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325429GS6	Pole No	:	0126464
Serial No	:	46592261	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	28591
Period From	:	01-10-2017	Prev Rdg	:	28464
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1545	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

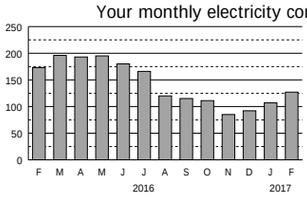
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.19
CURRENT BILL - FEBRUARY 2017		1,380.25
TOTAL AMOUNT DUE		1,380.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.25		
Less : VAT	96.59		
Amount Net of VAT	1,283.66		
Less: BIR 2306	40.25		
BIR 2307	24.46	VATable Sales	1,283.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.95	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,315.54	TOTAL SALES	1,380.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/410/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147976495158

VIDAL,ANTOLIN B
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-749-3	1473910000-7	02/27/2017	FEBRUARY/2017	1,380.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14739100007 BC06/342.3/410/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921335207073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490196

92129100001

Date : 02-14-2017

BC06/342.3/440/0126464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212910000-1

Collection Ref. Code : 1813-66-938-4

Customer Information----------

Name : VIDAL,GLORIA

Premise Address : CANDUMAN-MANDAWE CITY,C/O DAYLINDA PONCE

TIN :

Metering Information----------

Meter No	:	516356 GS6	Pole No	:	0126464
Serial No	:	68056149	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7732
Period From	:	01-10-2017	Prev Rdg	:	7732
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

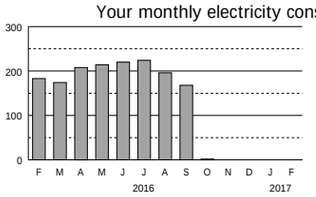
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - FEBRUARY 2017		5.76
TOTAL AMOUNT DUE		1.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/440/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921335207073

VIDAL,GLORIA
Premise Address : CANDUMAN-MANDAWE CITY,C/O DAYLINDA PONCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-938-4	9212910000-1	02/27/2017	FEBRUARY/2017	1.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92129100001

BC06/342.3/440/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915387193354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489581

91510200008

Date : 02-14-2017

BC06/342.3/450/0125682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151020000-8

Collection Ref. Code : 1821-19-446-2

Customer Information----------

Name : MENDOZA,NESTOR

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358963GS6	Pole No	:	0125682
Serial No	:	2002111127	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	45988
Period From	:	01-10-2017	Prev Rdg	:	45541
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

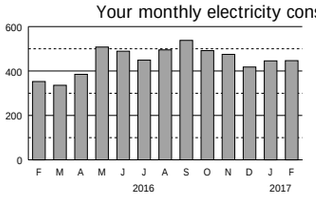
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,429.18
Transmission Charge	0.3546/kWh	158.51
System Loss Charge	0.7862/kWh	351.43
Sub-Total		2,939.12
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		151.73
Transmission		3.38
System Loss		20.92
Distribution		154.08
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		572.73
CURRENT BILL - FEBRUARY 2017		4,843.77
TOTAL AMOUNT DUE		4,843.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 4,847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.77		
Less : VAT	338.42		
Amount Net of VAT	4,505.35		
Less: BIR 2306	141.01		
BIR 2307	85.85	VATable Sales	4,505.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.49	VAT Zero Rated Sales	0.00
Add : VAT	338.42	VAT Amount	338.42
TOTAL AMOUNT DUE	4,616.91	TOTAL SALES	4,843.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/450/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915387193354

MENDOZA,NESTOR
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-19-446-2	9151020000-8	02/27/2017	FEBRUARY/2017	4,843.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91510200008

BC06/342.3/450/0/21/02-14-2017/3

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182541710844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489586

18200200006

Date : 02-14-2017

BC06/342.3/460/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820020000-6

Collection Ref. Code : 1819-57-809-7

Customer Information----------

Name : ZANORIA,DALMACIO JR. S

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063642	Pole No	:	0372232
Serial No	:	125294897	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1388
Period From	:	01-10-2017	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

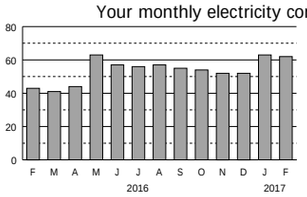
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.6036/kWh	37.42
System Loss Charge	0.7644/kWh	47.39
Sub-Total		421.74
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 712.50	14.25
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.04
Transmission		0.80
System Loss		2.74
Distribution		21.89
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.03
CURRENT BILL - FEBRUARY 2017		707.07
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		706.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.07		
Less : VAT	49.35		
Amount Net of VAT	657.72		
Less: BIR 2306	20.56		
BIR 2307	12.56	VATable Sales	657.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.60	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	673.95	TOTAL SALES	707.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/460/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182541710844

ZANORIA,DALMACIO JR. S
Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-809-7	1820020000-6	02/27/2017	FEBRUARY/2017	706.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18200200006

BC06/342.3/460/0/21/02-14-2017/3

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451520318873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45159100002

1008489520
Date : 02-14-2017
BC06/342.3/490/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515910000-2

Collection Ref. Code : 1835-75-191-1

Customer Information----------
Name : CENIZA,ALLAN A
Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359524GS6	Pole No	:	0372232
Serial No	:	2002114641	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13803
Period From	:	01-10-2017	Prev Rdg	:	13754
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	170	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

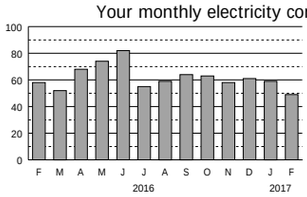
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.95
CURRENT BILL - FEBRUARY 2017		327.39
TOTAL AMOUNT DUE		278.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.39		
Less : VAT	22.20		
Amount Net of VAT	305.19		
Less: BIR 2306	9.25		
BIR 2307	5.64	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.30	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/490/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451520318873

CENIZA,ALLAN A
Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-191-1	4515910000-2	02/27/2017	FEBRUARY/2017	278.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45159100002 BC06/342.3/490/0/21/02-14-2017/3 133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854673501386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489960

85458100006

Date : 02-14-2017

BC06/342.3/500/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545810000-6

Collection Ref. Code : 1843-54-194-7

Customer Information----------

Name : CENIZA,ALLEN JOSEPH A

Premise Address : ZONE 1 BOMBIL, H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201196WS6	Pole No	:	0372232
Serial No	:	45595732	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4358
Period From	:	01-10-2017	Prev Rdg	:	4319
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

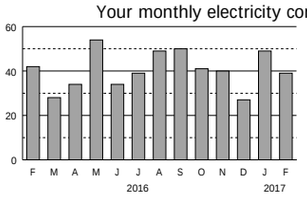
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 180.01
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - FEBRUARY 2017		228.15
TOTAL AMOUNT DUE		227.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.15		
Less : VAT	15.57		
Amount Net of VAT	212.58		
Less: BIR 2306	6.50		
BIR 2307	3.88	VATable Sales	212.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.20	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/500/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854673501386

CENIZA,ALLEN JOSEPH A
Premise Address : ZONE 1 BOMBIL, H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-194-7	8545810000-6	02/27/2017	FEBRUARY/2017	227.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85458100006

BC06/342.3/500/0/21/02-14-2017/3

134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911836909199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489126

91129100003

Date : 02-14-2017

BC06/342.3/530/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112910000-3

Collection Ref. Code : 1813-66-851-5

Customer Information----------

Name : CENIZA,ELIAS

Premise Address : CANDUMAN MANDAWE,JOSE Q SINGSO JR.,074-0-020000-3

TIN :

Metering Information----------

Meter No	:	300753GS3	Pole No	:	0372246
Serial No	:	44250153	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4646
Period From	:	01-10-2017	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

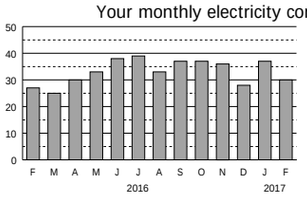
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - FEBRUARY 2017		123.64
TOTAL AMOUNT DUE		123.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.64		
Less : VAT	8.02		
Amount Net of VAT	115.62		
Less: BIR 2306	3.36		
BIR 2307	2.03	VATable Sales	115.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.23	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/530/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911836909199

CENIZA,ELIAS
Premise Address : CANDUMAN MANDAWE,JOSE Q SINGSO JR.,074-0-020000-3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-851-5	9112910000-3	02/27/2017	FEBRUARY/2017	123.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91129100003

BC06/342.3/530/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366912941170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490553

36610200002

Date : 02-14-2017

BC06/342.3/540/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661020000-2

Collection Ref. Code : 1839-21-485-6

Customer Information----------

Name : CENIZA,CHITA L

Premise Address : ZONE I, BOMBIL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118812	Pole No	:	0372246
Serial No	:	40075504	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	33
Period From	:	01-10-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

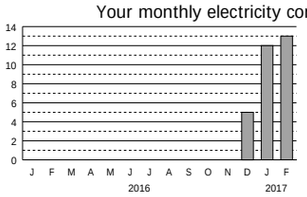
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - FEBRUARY 2017		11.82
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		11.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/540/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366912941170

CENIZA,CHITA L
Premise Address : ZONE I, BOMBIL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-485-6	3661020000-2	02/27/2017	FEBRUARY/2017	11.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36610200002

BC06/342.3/540/0/21/02-14-2017/3

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514632333620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51400200005

1008489202
Date : 02-14-2017
BC06/342.3/560/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140020000-5

Collection Ref. Code : 1819-74-083-8

Customer Information----------
Name : CENIZA,VENERANDO
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156308DS6	Pole No	:	0372274
Serial No	:	13588055	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	21727
Period From	:	01-10-2017	Prev Rdg	:	21598
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

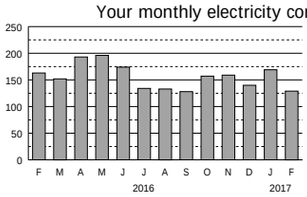
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.72
CURRENT BILL - FEBRUARY 2017		1,401.87
TOTAL AMOUNT DUE		1,401.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.87		
Less : VAT	98.09		
Amount Net of VAT	1,303.78		
Less: BIR 2306	40.87		
BIR 2307	24.85	VATable Sales	1,303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.06	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES	1,401.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/560/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514632333620

CENIZA,VENERANDO
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-083-8	5140020000-5	02/27/2017	FEBRUARY/2017	1,401.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51400200005 BC06/342.3/560/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811491157748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488831

81129100004

Date : 02-14-2017

BC06/342.3/570/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112910000-4

Collection Ref. Code : 1813-66-842-6

Customer Information----------

Name : OPENDO,CENON

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266713GS6	Pole No	:	0372274
Serial No	:	47106723	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17221
Period From	:	01-10-2017	Prev Rdg	:	17132
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

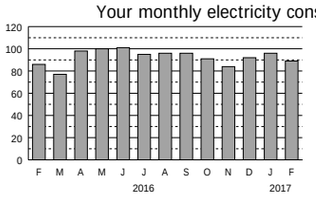
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 64.32
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.78
CURRENT BILL - FEBRUARY 2017		889.30
TOTAL AMOUNT DUE		889.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.30		
Less : VAT	62.48		
Amount Net of VAT	826.82		
Less: BIR 2306	26.03		
BIR 2307	15.69	VATable Sales	826.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.10	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	847.58	TOTAL SALES	889.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/570/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811491157748

OPENDO,CENON
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-842-6	8112910000-4	02/27/2017	FEBRUARY/2017	889.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81129100004

BC06/342.3/570/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436037182462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43649653334

1008488544
Date : 02-14-2017
BC06/342.3/590/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364965333-4
Collection Ref. Code : 1859-85-884-8

Customer Information----------
Name : AREVALO,DARYL PATIGDAS
Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023381	Pole No	:	0372246
Serial No	:	121756637	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9277
Period From	:	01-10-2017	Prev Rdg	:	8957
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	490	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

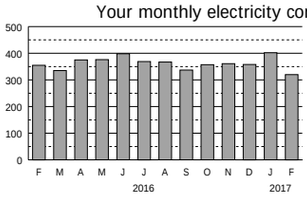
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.6036/kWh	193.15
System Loss Charge	0.7644/kWh	244.61
Sub-Total		2,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,529.00	90.58
Sub-Total		124.89
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		108.63
Transmission		4.12
System Loss		14.15
Distribution		110.47
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		422.85
CURRENT BILL - FEBRUARY 2017		3,645.13
TOTAL AMOUNT DUE		3,644.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 4,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.13		
Less : VAT	254.29		
Amount Net of VAT	3,390.84		
Less: BIR 2306	105.96		
BIR 2307	64.77	VATable Sales	3,390.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.11	VAT Zero Rated Sales	0.00
Add : VAT	254.29	VAT Amount	254.29
TOTAL AMOUNT DUE	3,474.40	TOTAL SALES	3,645.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/590/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436037182462

AREVALO,DARYL PATIGDAS
Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-884-8	4364965333-4	02/27/2017	FEBRUARY/2017	3,644.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43649653334 BC06/342.3/590/0/21/02-14-2017/3 139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493465139040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489996

49319100001

Date : 02-14-2017

BC06/342.3/620/0372491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931910000-1

Collection Ref. Code : 1833-41-128-5

Customer Information----------

Name : CANDUMAN BRGY COUNCIL

Premise Address : CANDUMAN, MANDAUE CITY,C/O FAUSTINO B CENIZA

TIN : 209-334-515-000

Metering Information----------

Meter No	:	204239WS6	Pole No	:	0372491
Serial No	:	43056763	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	56910
Period From	:	01-10-2017	Prev Rdg	:	56225
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	500	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

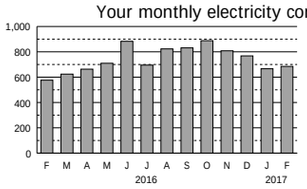
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,722.56
Transmission Charge	0.6036/kWh	413.47
System Loss Charge	0.7644/kWh	523.61
Sub-Total		4,659.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	73.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		33.49
Value Added Tax		
Generation		232.52
Transmission		8.82
System Loss		30.29
Distribution		235.80
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		880.08
CURRENT BILL - FEBRUARY 2017		7,578.15
TOTAL AMOUNT DUE		7,578.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 7,539.99

Your monthly electricity consumption chart



Avg Monthly Usage : 740.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,578.15		
Less : VAT	520.26		
Amount Net of VAT	7,057.89		
Less: BIR 2306	216.79		
BIR 2307	134.63	VATable Sales	7,057.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,706.47	VAT Zero Rated Sales	0.00
Add : VAT	520.26	VAT Amount	520.26
TOTAL AMOUNT DUE	7,226.73	TOTAL SALES	7,578.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/620/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493465139040

CANDUMAN BRGY COUNCIL
Premise Address : CANDUMAN, MANDAUE CITY,C/O FAUSTINO B CENIZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-128-5	4931910000-1	02/27/2017	FEBRUARY/2017	7,578.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49319100001

BC06/342.3/620/0/21/02-14-2017/3

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583889552236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489618

58355654045

Date : 02-14-2017

BC06/342.3/640/0372491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835565404-5

Collection Ref. Code : 1859-97-548-8

Customer Information----------

Name : AURIN,CIRILA ELLUNADO

Premise Address : ZONE I BOMVIL,CANDUMAN, MANDAUE CITY

TIN : 115-501-805-000

Metering Information----------

Meter No	:	MTR1032631	Pole No	:	0372491
Serial No	:	125293508	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	237
Period From	:	01-10-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

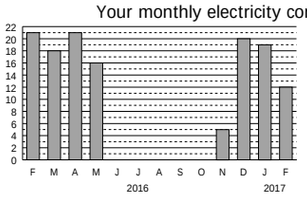
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - FEBRUARY 2017		11.36
Advance Payment/Credit Adjustments		- 66.98
TOTAL AMOUNT DUE		- 62.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/640/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583889552236

AURIN,CIRILA ELLUNADO
Premise Address : ZONE I BOMVIL,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-548-8	5835565404-5	02/27/2017	FEBRUARY/2017	- 62.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58355654045

BC06/342.3/640/0/21/02-14-2017/3

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611279106285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488998

61129100006

Date : 02-14-2017

BC06/342.3/660/0372505/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112910000-6

Collection Ref. Code : 1813-66-743-8

Customer Information----------

Name : CORTES,PROSERFINA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	203478WS6	Pole No	:	0372505
Serial No	:	47064421	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18076
Period From	:	01-10-2017	Prev Rdg	:	17956
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

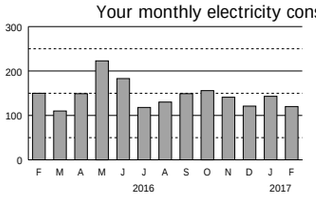
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.18
CURRENT BILL - FEBRUARY 2017		1,340.07
TOTAL AMOUNT DUE		1,339.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.07		
Less : VAT	95.10		
Amount Net of VAT	1,244.97		
Less: BIR 2306	39.64		
BIR 2307	23.76	VATable Sales	1,244.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.57	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,276.67	TOTAL SALES	1,340.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/660/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611279106285

CORTES,PROSERFINA
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-743-8	6112910000-6	02/27/2017	FEBRUARY/2017	1,339.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61129100006

BC06/342.3/660/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538637497313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488488

53820200003

Date : 02-14-2017

BC06/342.3/670/0372505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382020000-3

Collection Ref. Code : 1821-64-482-4

Customer Information----------

Name : CORTES,MAXIMIANO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204244WS6	Pole No	:	0372505
Serial No	:	44918515	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	85682
Period From	:	01-10-2017	Prev Rdg	:	85514
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

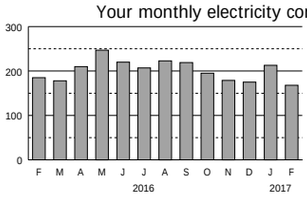
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.58
CURRENT BILL - FEBRUARY 2017		1,877.12
TOTAL AMOUNT DUE		1,876.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 2,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.12		
Less : VAT	133.26		
Amount Net of VAT	1,743.86		
Less: BIR 2306	55.53		
BIR 2307	33.28	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.05	VAT Zero Rated Sales	0.00
Add : VAT	133.26	VAT Amount	133.26
TOTAL AMOUNT DUE	1,788.31	TOTAL SALES	1,877.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/670/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538637497313

CORTES,MAXIMIANO
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-482-4	5382020000-3	02/27/2017	FEBRUARY/2017	1,876.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53820200003

BC06/342.3/670/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695139201851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489736

69520200002

Date : 02-14-2017

BC06/342.3/690/0372505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952020000-2

Collection Ref. Code : 1839-32-209-8

Customer Information----------

Name : LAWAS,ROSARIO J

Premise Address : BK. NEW BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195012	Pole No	:	0372505
Serial No	:	40140989	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	125
Period From	:	01-10-2017	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	266	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

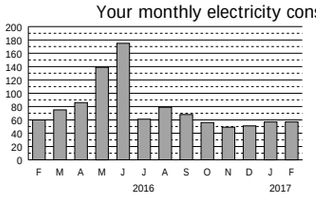
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - FEBRUARY 2017		449.03
TOTAL AMOUNT DUE		448.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.03		
Less : VAT	31.12		
Amount Net of VAT	417.91		
Less: BIR 2306	12.96		
BIR 2307	7.82	VATable Sales	417.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.13	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	428.25	TOTAL SALES	449.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/690/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695139201851

LAWAS,ROSARIO J
Premise Address : BK. NEW BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-209-8	6952020000-2	02/27/2017	FEBRUARY/2017	448.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69520200002

BC06/342.3/690/0/21/02-14-2017/3

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602641050851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488390

60200200008

Date : 02-14-2017

BC06/342.3/700/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020020000-8

Collection Ref. Code : 1819-43-764-7

Customer Information----------

Name : BONGO,FALCONIERE C

Premise Address : BK. BGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352586GS6	Pole No	:	0471976
Serial No	:	44068891	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2358
Period From	:	01-10-2017	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

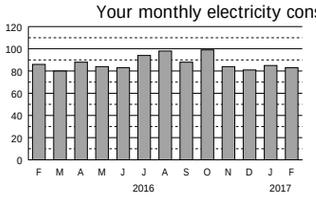
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 61.85
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.22
CURRENT BILL - FEBRUARY 2017		827.60
TOTAL AMOUNT DUE		826.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.60		
Less : VAT	58.05		
Amount Net of VAT	769.55		
Less: BIR 2306	24.19		
BIR 2307	14.60	VATable Sales	769.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.76	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	788.81	TOTAL SALES	827.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/700/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602641050851

BONGO,FALCONIERE C
Premise Address : BK. BGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-764-7	6020020000-8	02/27/2017	FEBRUARY/2017	826.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60200200008

BC06/342.3/700/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907047946144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488672

90749049269

Date : 02-14-2017

BC06/342.3/710/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074904926-9

Collection Ref. Code : 1851-93-026-4

Customer Information----------

Name : LOPEZ,RENANTE APUYA

Premise Address : H. ABELLANA ST. EXT.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	561322 GS6	Pole No	:	0471976
Serial No	:	57010988	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2975
Period From	:	01-10-2017	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	322	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

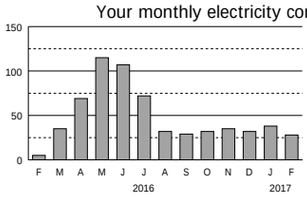
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.86
CURRENT BILL - FEBRUARY 2017		120.48
Advance Payment/Credit Adjustments		- 138.56
TOTAL AMOUNT DUE		- 18.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.48		
Less : VAT	8.02		
Amount Net of VAT	112.46		
Less: BIR 2306	3.35		
BIR 2307	1.98	VATable Sales	112.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.13	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	115.15	TOTAL SALES	120.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/710/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907047946144

LOPEZ,RENANTE APUYA
Premise Address : H. ABELLANA ST. EXT.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-026-4	9074904926-9	02/27/2017	FEBRUARY/2017	- 18.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90749049269

BC06/342.3/710/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691720936035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489521

69179100008

Date : 02-14-2017

BC06/342.3/740/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917910000-8

Collection Ref. Code : 1829-36-254-2

Customer Information----------

Name : CRUZ,FLORANTE B

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343384GS6	Pole No	:	0471976
Serial No	:	48015715	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11195
Period From	:	01-10-2017	Prev Rdg	:	11000
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	190	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

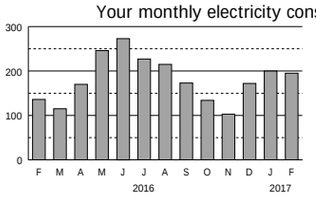
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.68
CURRENT BILL - FEBRUARY 2017		2,165.23
TOTAL AMOUNT DUE		2,164.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.23		
Less : VAT	153.23		
Amount Net of VAT	2,012.00		
Less: BIR 2306	63.84		
BIR 2307	38.38	VATable Sales	2,012.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.78	VAT Zero Rated Sales	0.00
Add : VAT	153.23	VAT Amount	153.23
TOTAL AMOUNT DUE	2,063.01	TOTAL SALES	2,165.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/740/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691720936035

CRUZ,FLORANTE B
Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-254-2	6917910000-8	02/27/2017	FEBRUARY/2017	2,164.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69179100008

BC06/342.3/740/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583246585762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489682

58310200009

Date : 02-14-2017

BC06/342.3/770/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831020000-9

Collection Ref. Code : 1819-86-743-9

Customer Information----------

Name : AMOTOS,MELVIN S

Premise Address : COR. RD. TO ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194902	Pole No	:	0372204
Serial No	:	40140879	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	255
Period From	:	01-10-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	170	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

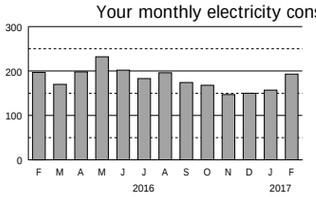
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.03
CURRENT BILL - FEBRUARY 2017		2,133.90
TOTAL AMOUNT DUE		2,133.90

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,746.17

Your monthly electricity consumption chart



Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.90		
Less : VAT	150.68		
Amount Net of VAT	1,983.22		
Less: BIR 2306	62.79		
BIR 2307	37.83	VATable Sales	1,983.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.60	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	2,033.28	TOTAL SALES	2,133.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/770/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583246585762

AMOTOS,MELVIN S
Premise Address : COR. RD. TO ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-743-9	5831020000-9	02/27/2017	FEBRUARY/2017	2,133.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58310200009

BC06/342.3/770/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112573884637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11279100009

1008489070
Date : 02-14-2017
BC06/342.3/780/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127910000-9
Collection Ref. Code : 1829-40-347-8

Customer Information----------
Name : AMOTOS,PEDRO MALUMAY
Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186027	Pole No	:	0372204
Serial No	:	40132004	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	46
Period From	:	01-10-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

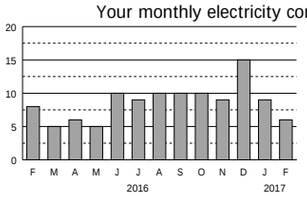
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
TOTAL AMOUNT DUE		8.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 10.01

Your monthly electricity consumption chart



Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/780/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112573884637

AMOTOS,PEDRO MALUMAY
Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-347-8	1127910000-9	02/27/2017	FEBRUARY/2017	8.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11279100009 BC06/342.3/780/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941631869893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488912

94129100007

Date : 02-14-2017

BC06/342.3/790/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412910000-7

Collection Ref. Code : 1813-67-155-9

Customer Information----------

Name : AMOTOS,IMELDA SENO

Premise Address : ZONE 1 BOMBIL,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196519	Pole No	:	0372204
Serial No	:	40142496	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	261
Period From	:	01-10-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

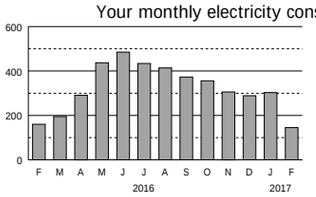
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.20
CURRENT BILL - FEBRUARY 2017		1,575.05
TOTAL AMOUNT DUE		1,575.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,362.99

Your monthly electricity consumption chart



Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.05		
Less : VAT	110.19		
Amount Net of VAT	1,464.86		
Less: BIR 2306	45.91		
BIR 2307	27.92	VATable Sales	1,464.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.03	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,501.22	TOTAL SALES	1,575.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/790/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941631869893

AMOTOS,IMELDA SENO
Premise Address : ZONE 1 BOMBIL,CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-155-9	9412910000-7	02/27/2017	FEBRUARY/2017	1,575.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94129100007

BC06/342.3/790/0/21/02-14-2017/3

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172495062848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488588

17243710161

Date : 02-14-2017

BC06/342.3/800/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724371016-1

Collection Ref. Code : 1847-89-074-1

Customer Information----------

Name : LANAS,LUCIANO JR. RETUERTO

Premise Address : H.ABELLANA ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	459356GS6	Pole No	:	0372183
Serial No	:	90323043	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6265
Period From	:	01-10-2017	Prev Rdg	:	6223
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

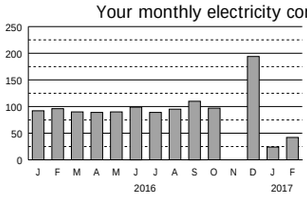
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.29
CURRENT BILL - FEBRUARY 2017		281.09
TOTAL AMOUNT DUE		280.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 2,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.09		
Less : VAT	19.08		
Amount Net of VAT	262.01		
Less: BIR 2306	7.94		
BIR 2307	4.84	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.23	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	268.31	TOTAL SALES	281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/800/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172495062848

LANAS,LUCIANO JR. RETUERTO
Premise Address : H.ABELLANA ST.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-89-074-1	1724371016-1	02/27/2017	FEBRUARY/2017	280.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17243710161

BC06/342.3/800/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514497150977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51402619616

1008489093
Date : 02-14-2017
BC06/342.3/820/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140261961-6
Collection Ref. Code : 1859-35-725-3

Customer Information----------
Name : RETUERTO,ALLAN SENO
Premise Address : M1 ZONE 1 BOMBIL,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011951	Pole No	:	0372183
Serial No	:	121757059	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1771
Period From	:	01-10-2017	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	326	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

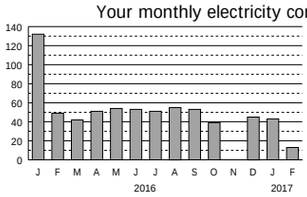
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.6036/kWh	7.85
System Loss Charge	0.7644/kWh	9.94
Sub-Total		88.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.39
Sub-Total		1.39
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		4.41
Transmission		0.17
System Loss		0.58
Distribution		5.06
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.32
CURRENT BILL - FEBRUARY 2017		149.35
TOTAL AMOUNT DUE		149.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	149.35		
Less : VAT	10.47		
Amount Net of VAT	138.88		
Less: BIR 2306	4.36		
BIR 2307	2.65	VATable Sales	138.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.87	VAT Zero Rated Sales	0.00
Add : VAT	10.47	VAT Amount	10.47
TOTAL AMOUNT DUE	142.34	TOTAL SALES	149.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/820/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514497150977

RETUERTO,ALLAN SENO
Premise Address : M1 ZONE 1 BOMBIL,CANDUMAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-725-3	5140261961-6	02/27/2017	FEBRUARY/2017	149.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51402619616 BC06/342.3/820/0/21/02-14-2017/3 152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956952037139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490019

95602475105

Date : 02-14-2017

BC06/342.3/850/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560247510-5

Collection Ref. Code : 1859-35-719-9

Customer Information----------

Name : RETUERTO,AURELIO DUROG

Premise Address : ZONE 1 BOMBIL,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011926	Pole No	:	0372183
Serial No	:	90667750	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4377
Period From	:	01-10-2017	Prev Rdg	:	4278
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	364	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

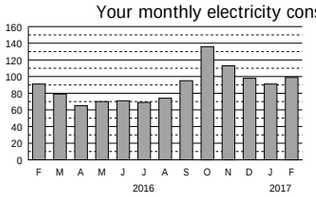
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Senior Citizen Discount		- 44.61
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.06
CURRENT BILL - FEBRUARY 2017		969.71
TOTAL AMOUNT DUE		968.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 937.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.71		
Less : VAT	70.43		
Amount Net of VAT	899.28		
Less: BIR 2306	29.35		
BIR 2307	17.04	VATable Sales	899.28
SC/PWD DISCOUNT	44.61	VAT Exempt Sales	0.00
Amount Due	808.28	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	878.71	TOTAL SALES	969.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/850/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956952037139

RETUERTO,AURELIO DUROG
Premise Address : ZONE 1 BOMBIL,CANDUMAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-719-9	9560247510-5	02/27/2017	FEBRUARY/2017	968.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95602475105 BC06/342.3/850/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674894609851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488628

67419100002

Date : 02-14-2017

BC06/342.3/860/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741910000-2

Collection Ref. Code : 1833-45-476-6

Customer Information----------

Name : PEREZ,RICARDO F JR

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357224GS6	Pole No	:	0372183
Serial No	:	2002116184	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	33700
Period From	:	01-10-2017	Prev Rdg	:	33518
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	220	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

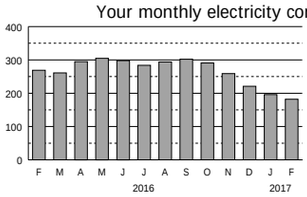
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.57
CURRENT BILL - FEBRUARY 2017		1,975.53
TOTAL AMOUNT DUE		1,975.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.53		
Less : VAT	138.15		
Amount Net of VAT	1,837.38		
Less: BIR 2306	57.56		
BIR 2307	35.01	VATable Sales	1,837.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.81	VAT Zero Rated Sales	0.00
Add : VAT	138.15	VAT Amount	138.15
TOTAL AMOUNT DUE	1,882.96	TOTAL SALES	1,975.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/860/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674894609851

PEREZ,RICARDO F JR
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-476-6	6741910000-2	02/27/2017	FEBRUARY/2017	1,975.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67419100002

BC06/342.3/860/0/21/02-14-2017/3

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446876658010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489130

44668100009

Date : 02-14-2017

BC06/342.3/870/1372801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466810000-9

Collection Ref. Code : 1831-62-071-5

Customer Information----------

Name : PEREZ,GLENN F

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037617	Pole No	:	1372801
Serial No	:	126815723	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11976
Period From	:	01-10-2017	Prev Rdg	:	11623
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1975	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

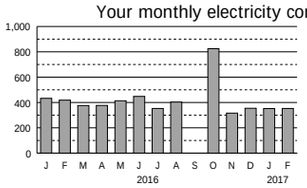
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,911.00	78.22
Sub-Total		116.07
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		462.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,914.38
Advance Payment/Credit Adjustments		- 530.87
TOTAL AMOUNT DUE		3,382.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 3,912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.38		
Less : VAT	276.81		
Amount Net of VAT	3,637.57		
Less: BIR 2306	115.35		
BIR 2307	69.39	VATable Sales	3,637.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.83	VAT Zero Rated Sales	0.00
Add : VAT	276.81	VAT Amount	276.81
TOTAL AMOUNT DUE	3,729.64	TOTAL SALES	3,914.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/870/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446876658010

PEREZ,GLENN F
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-071-5	4466810000-9	02/27/2017	FEBRUARY/2017	3,382.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44668100009

BC06/342.3/870/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256001053789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489944

25639100004

Date : 02-14-2017

BC06/342.3/940/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563910000-4

Collection Ref. Code : 1839-61-512-5

Customer Information----------

Name : SADAYA,DOLORES B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356517GS6	Pole No	:	0372183
Serial No	:	2002112729	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6498
Period From	:	01-10-2017	Prev Rdg	:	6460
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	270	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

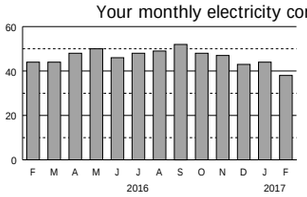
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.18
CURRENT BILL - FEBRUARY 2017		221.97
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		220.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.97		
Less : VAT	15.14		
Amount Net of VAT	206.83		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	206.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.75	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	211.89	TOTAL SALES	221.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/940/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256001053789

SADAYA,DOLORES B
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-512-5	2563910000-4	02/27/2017	FEBRUARY/2017	220.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25639100004

BC06/342.3/940/0/21/02-14-2017/3

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621671975610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489636

62129100004

Date : 02-14-2017

BC06/342.3/950/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212910000-4

Collection Ref. Code : 1813-66-902-3

Customer Information----------

Name : SADAYA,RODOLFO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350865GS6	Pole No	:	0372183
Serial No	:	46282674	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23775
Period From	:	01-10-2017	Prev Rdg	:	23726
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

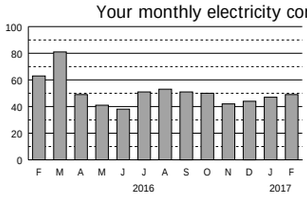
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.95
CURRENT BILL - FEBRUARY 2017		327.39
TOTAL AMOUNT DUE		327.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.39		
Less : VAT	22.20		
Amount Net of VAT	305.19		
Less: BIR 2306	9.25		
BIR 2307	5.64	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.30	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/950/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621671975610

SADAYA,RODOLFO
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-902-3	6212910000-4	02/27/2017	FEBRUARY/2017	327.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62129100004 BC06/342.3/950/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376700641250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488913

37610200000

Date : 02-14-2017

BC06/342.3/960/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761020000-0

Collection Ref. Code : 1839-27-251-1

Customer Information----------

Name : SADAYA,JOSE NILO B

Premise Address : ZONE I, BOMBEL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544771 GS6	Pole No	:	0372183
Serial No	:	59677526	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7767
Period From	:	01-10-2017	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	340	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

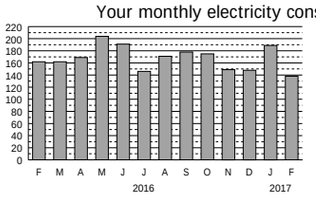
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.41
CURRENT BILL - FEBRUARY 2017		1,545.54
TOTAL AMOUNT DUE		1,544.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 2,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.54		
Less : VAT	109.85		
Amount Net of VAT	1,435.69		
Less: BIR 2306	45.78		
BIR 2307	27.40	VATable Sales	1,435.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.51	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,472.36	TOTAL SALES	1,545.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/960/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376700641250

SADAYA,JOSE NILO B
Premise Address : ZONE I, BOMBEL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-251-1	3761020000-0	02/27/2017	FEBRUARY/2017	1,544.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37610200000

BC06/342.3/960/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967594267603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96782692295

1008488203
Date : 02-14-2017
BC06/342.3/1075/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678269229-5

Collection Ref. Code : 1863-69-386-6

Customer Information----------
Name : YOCTE,FELIPE VERACES
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038902	Pole No	:	0372120
Serial No	:	126818905	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1721
Period From	:	01-10-2017	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

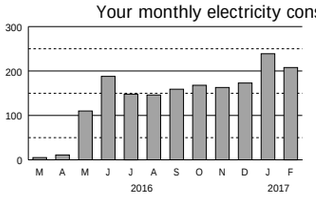
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.46
CURRENT BILL - FEBRUARY 2017		2,316.38
TOTAL AMOUNT DUE		2,316.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 2,641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.38		
Less : VAT	164.17		
Amount Net of VAT	2,152.21		
Less: BIR 2306	68.41		
BIR 2307	41.06	VATable Sales	2,152.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.74	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,206.91	TOTAL SALES	2,316.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1075/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967594267603

YOCTE,FELIPE VERACES
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-386-6	9678269229-5	02/27/2017	FEBRUARY/2017	2,316.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96782692295

BC06/342.3/1075/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513605820381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51379657136

1008489009
Date : 02-14-2017
BC06/342.3/1080/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137965713-6

Collection Ref. Code : 1857-71-185-8

Customer Information----------

Name : PABUAYA,LENITH MAYOL

Premise Address : 298 ZONE I,PUROK BOMBIL,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183925	Pole No	:	0372120
Serial No	:	40129902	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	34
Period From	:	01-10-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	218	Billed kWh	:	8

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P14.53.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

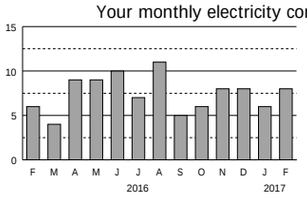
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,435.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Sub-Total		- 75.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - FEBRUARY 2017		9.43
Advance Payment/Credit Adjustments		- 5.53
TOTAL AMOUNT DUE		- 1,431.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 17, 2016 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1080/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513605820381

PABUAYA,LENITH MAYOL
Premise Address : 298 ZONE I,PUROK BOMBIL,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-185-8	5137965713-6	02/27/2017	FEBRUARY/2017	- 1,431.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51379657136

BC06/342.3/1080/0/21/02-14-2017/3

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231472164108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490226

23129100006

Date : 02-14-2017

BC06/342.3/1090/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312910000-6

Collection Ref. Code : 1813-66-977-5

Customer Information----------

Name : MAYOL,BENEDICTO

Premise Address : CANDUMAN MANDAWE NR

TIN :

Metering Information----------

Meter No	:	263168GS6	Pole No	:	0372106
Serial No	:	47821232	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15833
Period From	:	01-10-2017	Prev Rdg	:	15698
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

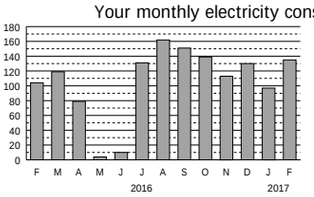
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.98
CURRENT BILL - FEBRUARY 2017		1,489.95
TOTAL AMOUNT DUE		1,489.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.95		
Less : VAT	105.10		
Amount Net of VAT	1,384.85		
Less: BIR 2306	43.79		
BIR 2307	26.41	VATable Sales	1,384.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.65	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,419.75	TOTAL SALES	1,489.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1090/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231472164108

MAYOL,BENEDICTO
Premise Address : CANDUMAN MANDAWE NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-977-5	2312910000-6	02/27/2017	FEBRUARY/2017	1,489.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23129100006

BC06/342.3/1090/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866348188918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488176

86688100006

Date : 02-14-2017

BC06/342.3/1100/0372106/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668810000-6

Collection Ref. Code : 1823-93-941-4

Customer Information----------

Name : MAYOL,BENEDICTO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264232GS6	Pole No	:	0372106
Serial No	:	41648507	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	59701
Period From	:	01-10-2017	Prev Rdg	:	59480
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	524	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

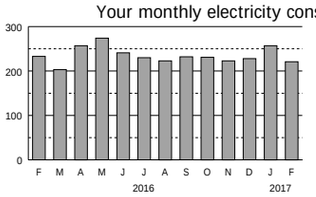
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.62
CURRENT BILL - FEBRUARY 2017		2,461.79
TOTAL AMOUNT DUE		2,461.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.79		
Less : VAT	174.48		
Amount Net of VAT	2,287.31		
Less: BIR 2306	72.71		
BIR 2307	43.64	VATable Sales	2,287.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.96	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,345.44	TOTAL SALES	2,461.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1100/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866348188918

MAYOL,BENEDICTO
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-941-4	8668810000-6	02/27/2017	FEBRUARY/2017	2,461.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86688100006

BC06/342.3/1100/0/21/02-14-2017/3

162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824208355015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82400200000

1008489710
Date : 02-14-2017
BC06/342.3/1110/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240020000-0
Collection Ref. Code : 1819-77-746-4

Customer Information----------
Name : MAYOL,BENIDICTO T
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037928	Pole No	:	0372155
Serial No	:	126818762	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4156
Period From	:	01-10-2017	Prev Rdg	:	3997
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	260	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

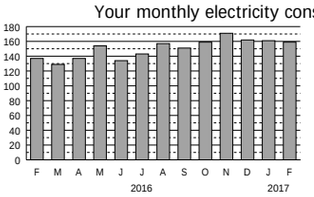
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.05
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.13
CURRENT BILL - FEBRUARY 2017		1,726.60
TOTAL AMOUNT DUE		1,726.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.60		
Less : VAT	120.77		
Amount Net of VAT	1,605.83		
Less: BIR 2306	50.33		
BIR 2307	30.60	VATable Sales	1,605.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.90	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,645.67	TOTAL SALES	1,726.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1110/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824208355015

MAYOL,BENIDICTO T
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-746-4	8240020000-0	02/27/2017	FEBRUARY/2017	1,726.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82400200000

BC06/342.3/1110/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512585102212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51229100006

1008488885
Date : 02-14-2017
BC06/342.3/1170/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122910000-6

Collection Ref. Code : 1825-58-806-6

Customer Information----------
Name : MAYOL,BENEDICTO
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434717GS6	Pole No	:	0372155
Serial No	:	53482092	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10821
Period From	:	01-10-2017	Prev Rdg	:	10713
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

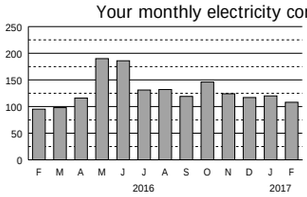
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.21
CURRENT BILL - FEBRUARY 2017		1,204.65
TOTAL AMOUNT DUE		1,203.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.65		
Less : VAT	85.46		
Amount Net of VAT	1,119.19		
Less: BIR 2306	35.62		
BIR 2307	21.36	VATable Sales	1,119.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.21	VAT Zero Rated Sales	0.00
Add : VAT	85.46	VAT Amount	85.46
TOTAL AMOUNT DUE	1,147.67	TOTAL SALES	1,204.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1170/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512585102212

MAYOL,BENEDICTO
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-806-6	5122910000-6	02/27/2017	FEBRUARY/2017	1,203.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51229100006 BC06/342.3/1170/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863225205850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490558

86389100008

Date : 02-14-2017

BC06/342.3/1180/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638910000-8

Collection Ref. Code : 1841-61-719-9

Customer Information----------

Name : MAYOL,BENEDICTO T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405774GS6	Pole No	:	0372155
Serial No	:	2004200152	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6035
Period From	:	01-10-2017	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	160	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

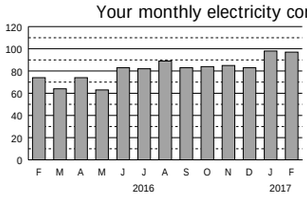
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.15
CURRENT BILL - FEBRUARY 2017		1,016.96
TOTAL AMOUNT DUE		991.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.96		
Less : VAT	71.47		
Amount Net of VAT	945.49		
Less: BIR 2306	29.79		
BIR 2307	17.99	VATable Sales	945.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.71	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	969.18	TOTAL SALES	1,016.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1180/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863225205850

MAYOL,BENEDICTO T
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-719-9	8638910000-8	02/27/2017	FEBRUARY/2017	991.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86389100008

BC06/342.3/1180/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312656426514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31229100008

1008489097
Date : 02-14-2017
BC06/342.3/1190/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122910000-8
Collection Ref. Code : 1825-58-800-7

Customer Information----------
Name : MAYOL,BENEDICTO
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266071GS6	Pole No	:	0372155
Serial No	:	43297162	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14238
Period From	:	01-10-2017	Prev Rdg	:	14209
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

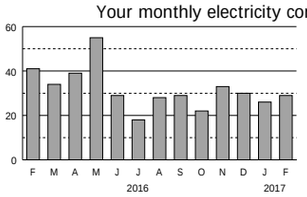
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.05
CURRENT BILL - FEBRUARY 2017		119.58
TOTAL AMOUNT DUE		118.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	7.75		
Amount Net of VAT	111.83		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	114.40	TOTAL SALES	119.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1190/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312656426514

MAYOL,BENEDICTO
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-800-7	3122910000-8	02/27/2017	FEBRUARY/2017	118.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31229100008 BC06/342.3/1190/0/21/02-14-2017/3 166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611019335232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488915

61199100001

Date : 02-14-2017

BC06/342.3/1210/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119910000-1

Collection Ref. Code : 1819-33-764-2

Customer Information----------

Name : BALATAYO,JOCELYN (M-2) M

Premise Address : NR. ELEM SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340171GS6	Pole No	:	0372155
Serial No	:	45712851	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6293
Period From	:	01-10-2017	Prev Rdg	:	6279
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

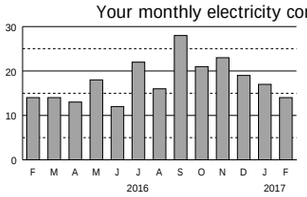
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Sub-Total		- 132.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - FEBRUARY 2017		12.30
Advance Payment/Credit Adjustments		- 361.16
TOTAL AMOUNT DUE		- 359.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1210/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611019335232

BALATAYO,JOCELYN (M-2) M
Premise Address : NR. ELEM SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-764-2	6119910000-1	02/27/2017	FEBRUARY/2017	- 359.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61199100001

BC06/342.3/1210/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511873149645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488827

51199100002

Date : 02-14-2017

BC06/342.3/1220/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119910000-2

Collection Ref. Code : 1819-33-749-9

Customer Information----------

Name : BALATAYO,JOCELYN (M-1) M

Premise Address : NR. ELEM SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341968GS6	Pole No	:	0372155
Serial No	:	48337237	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11221
Period From	:	01-10-2017	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

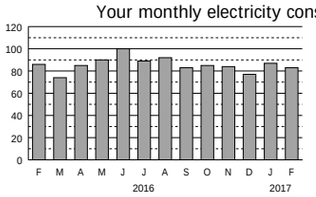
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.10
CURRENT BILL - FEBRUARY 2017		808.51
TOTAL AMOUNT DUE		807.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.51		
Less : VAT	56.01		
Amount Net of VAT	752.50		
Less: BIR 2306	23.34		
BIR 2307	14.26	VATable Sales	752.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.90	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	770.91	TOTAL SALES	808.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1220/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511873149645

BALATAYO,JOCELYN (M-1) M
Premise Address : NR. ELEM SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-749-9	5119910000-2	02/27/2017	FEBRUARY/2017	807.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51199100002

BC06/342.3/1220/0/21/02-14-2017/3

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411385291447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41189100005

1008489003
Date : 02-14-2017
BC06/342.3/1240/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118910000-5
Collection Ref. Code : 1817-90-743-3

Customer Information----------
Name : BALATAYO,JOCELYN(M-1) M.
Premise Address : BESIDE ELEM SCH,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195362WS6	Pole No	:	0372155
Serial No	:	34271280	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10088
Period From	:	01-10-2017	Prev Rdg	:	10043
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

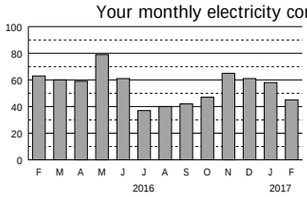
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.29
CURRENT BILL - FEBRUARY 2017		311.26
TOTAL AMOUNT DUE		311.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 458.99

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.26		
Less : VAT	21.53		
Amount Net of VAT	289.73		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	289.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.38	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	296.91	TOTAL SALES	311.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1240/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411385291447

BALATAYO,JOCELYN(M-1) M.
Premise Address : BESIDE ELEM SCH,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-90-743-3	4118910000-5	02/27/2017	FEBRUARY/2017	311.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41189100005 BC06/342.3/1240/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466350834851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46639100000

1008490633
Date : 02-14-2017
BC06/342.3/1260/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663910000-0

Collection Ref. Code : 1827-24-392-9

Customer Information----------
Name : PABUAYA,LENITH M2 M
Premise Address : BSDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	422605GS6	Pole No	:	0494791
Serial No	:	74495741	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7081
Period From	:	01-10-2017	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

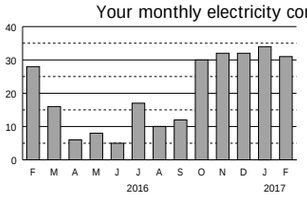
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - FEBRUARY 2017		180.43
Advance Payment/Credit Adjustments		- 8.19
TOTAL AMOUNT DUE		172.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.43		
Less : VAT	12.27		
Amount Net of VAT	168.16		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	168.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.97	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	172.24	TOTAL SALES	180.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1260/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466350834851

PABUAYA,LENITH M2 M
Premise Address : BSDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-392-9	4663910000-0	02/27/2017	FEBRUARY/2017	172.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46639100000 BC06/342.3/1260/0/21/02-14-2017/3 170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690086441489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489432

69099100005

Date : 02-14-2017

BC06/342.3/1270/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909910000-5

Collection Ref. Code : 1819-29-071-9

Customer Information----------

Name : PABUAYA,LENITH (M1) M.

Premise Address : BSDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194559	Pole No	:	0494791
Serial No	:	40140536	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	102
Period From	:	01-10-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

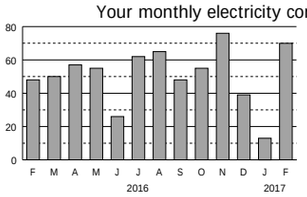
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Sub-Total		- 133.11
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.09
CURRENT BILL - FEBRUARY 2017		610.53
TOTAL AMOUNT DUE		605.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.53		
Less : VAT	42.07		
Amount Net of VAT	568.46		
Less: BIR 2306	17.53		
BIR 2307	10.70	VATable Sales	568.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.23	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	582.30	TOTAL SALES	610.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1270/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690086441489

PABUAYA,LENITH (M1) M.
Premise Address : BSDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-071-9	6909910000-5	02/27/2017	FEBRUARY/2017	605.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69099100005

BC06/342.3/1270/0/21/02-14-2017/3

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804767252091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80410200002

1008488380
Date : 02-14-2017
BC06/342.3/1290/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041020000-2
Collection Ref. Code : 1819-89-743-5

Customer Information----------
Name : PABUAYA,LENITH M
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421687 GS6	Pole No	:	0494791
Serial No	:	63596216	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5677
Period From	:	01-10-2017	Prev Rdg	:	5568
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

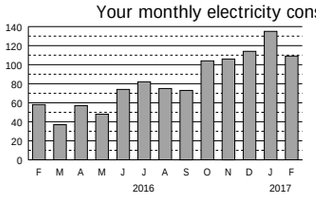
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.15
CURRENT BILL - FEBRUARY 2017		1,185.42
TOTAL AMOUNT DUE		1,185.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.42		
Less : VAT	82.99		
Amount Net of VAT	1,102.43		
Less: BIR 2306	34.57		
BIR 2307	21.01	VATable Sales	1,102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.85	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,129.84	TOTAL SALES	1,185.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1290/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804767252091

PABUAYA,LENITH M
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-743-5	8041020000-2	02/27/2017	FEBRUARY/2017	1,185.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80410200002 BC06/342.3/1290/0/21/02-14-2017/3 172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064937691149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490437

06410200007

Date : 02-14-2017

BC06/342.3/1310/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641020000-7

Collection Ref. Code : 1819-96-422-1

Customer Information----------

Name : LUGO,JUNA (M-1) M

Premise Address : BESIDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377368GS6	Pole No	:	0494791
Serial No	:	2003134490	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10958
Period From	:	01-10-2017	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

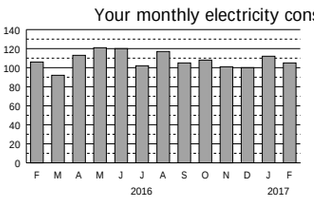
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.01
CURRENT BILL - FEBRUARY 2017		1,142.09
TOTAL AMOUNT DUE		1,140.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.09		
Less : VAT	79.95		
Amount Net of VAT	1,062.14		
Less: BIR 2306	33.30		
BIR 2307	20.24	VATable Sales	1,062.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.60	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,088.55	TOTAL SALES	1,142.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1310/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064937691149

LUGO,JUNA (M-1) M
Premise Address : BESIDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-422-1	0641020000-7	02/27/2017	FEBRUARY/2017	1,140.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06410200007

BC06/342.3/1310/0/21/02-14-2017/3

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164315651279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16410200006

1008490380
Date : 02-14-2017
BC06/342.3/1320/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641020000-6
Collection Ref. Code : 1819-96-434-5

Customer Information----------
Name : LUGO,JUNA (M-2) M
Premise Address : BESIDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377347GS6	Pole No	:	0494791
Serial No	:	2003134956	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6163
Period From	:	01-10-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

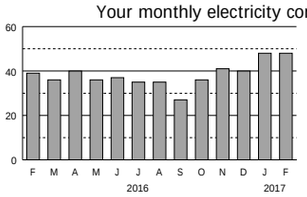
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.80
CURRENT BILL - FEBRUARY 2017		328.01
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		326.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.01		
Less : VAT	22.53		
Amount Net of VAT	305.48		
Less: BIR 2306	9.38		
BIR 2307	5.65	VATable Sales	305.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.45	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	312.98	TOTAL SALES	328.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1320/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164315651279

LUGO,JUNA (M-2) M
Premise Address : BESIDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-434-5	1641020000-6	02/27/2017	FEBRUARY/2017	326.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16410200006 BC06/342.3/1320/0/21/02-14-2017/3 174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135383039979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13510200002

1008488385
Date : 02-14-2017
BC06/342.3/1340/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351020000-2
Collection Ref. Code : 1821-20-764-5

Customer Information----------
Name : PABUAYA,LENITH (M2) M
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387106GS6	Pole No	:	0494791
Serial No	:	2003154854	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6785
Period From	:	01-10-2017	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

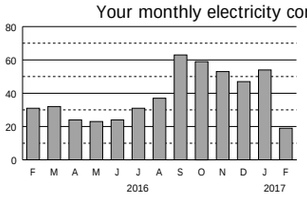
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 170.95
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.73
CURRENT BILL - FEBRUARY 2017		24.07
TOTAL AMOUNT DUE		23.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.07		
Less : VAT	1.61		
Amount Net of VAT	22.46		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	22.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.53	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	23.14	TOTAL SALES	24.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1340/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135383039979

PABUAYA,LENITH (M2) M
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-20-764-5	1351020000-2	02/27/2017	FEBRUARY/2017	23.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13510200002 BC06/342.3/1340/0/21/02-14-2017/3 175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775916403477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77520200005

1008488746
Date : 02-14-2017
BC06/342.3/1350/0494791/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752020000-5
Collection Ref. Code : 1821-36-914-9

Customer Information----------
Name : ALIGNO,WILMA (M2) M
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046121	Pole No	:	0494791
Serial No	:	121449062	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	433
Period From	:	01-10-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	350	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

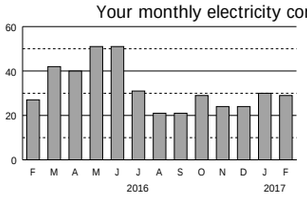
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.05
CURRENT BILL - FEBRUARY 2017		119.58
TOTAL AMOUNT DUE		119.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	7.75		
Amount Net of VAT	111.83		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	114.40	TOTAL SALES	119.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1350/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775916403477

ALIGNO,WILMA (M2) M
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-914-9	7752020000-5	02/27/2017	FEBRUARY/2017	119.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77520200005

BC06/342.3/1350/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553362097931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55319100008

1008489726
Date : 02-14-2017
BC06/342.3/1370/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531910000-8
Collection Ref. Code : 1833-39-155-1

Customer Information----------
Name : ALIGNO,WILMA M
Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261114GS6	Pole No	:	0494791
Serial No	:	48174896	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	65820
Period From	:	01-10-2017	Prev Rdg	:	65781
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

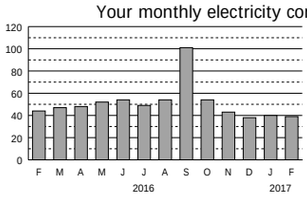
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Sub-Total		- 186.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.31
CURRENT BILL - FEBRUARY 2017		220.82
TOTAL AMOUNT DUE		220.56

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	14.78		
Amount Net of VAT	206.04		
Less: BIR 2306	6.17		
BIR 2307	3.75	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.90	TOTAL SALES	220.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1370/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553362097931

ALIGNO,WILMA M
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-155-1	5531910000-8	02/27/2017	FEBRUARY/2017	220.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55319100008 BC06/342.3/1370/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292743024758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29299100007

1008490044
Date : 02-14-2017
BC06/342.3/1390/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929910000-7
Collection Ref. Code : 1819-40-227-4

Customer Information----------
Name : LUGO,JUNA (M1) M
Premise Address : BSDE ELEM.SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350581GS6	Pole No	:	0494791
Serial No	:	42867795	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9141
Period From	:	01-10-2017	Prev Rdg	:	9096
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

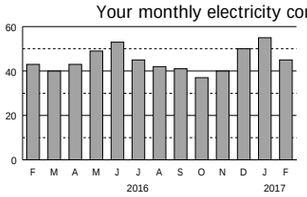
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.22
CURRENT BILL - FEBRUARY 2017		310.63
Advance Payment/Credit Adjustments		- 75.89
TOTAL AMOUNT DUE		234.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.63		
Less : VAT	21.46		
Amount Net of VAT	289.17		
Less: BIR 2306	8.95		
BIR 2307	5.35	VATable Sales	289.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.87	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	296.33	TOTAL SALES	310.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1390/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292743024758

LUGO,JUNA (M1) M
Premise Address : BSDE ELEM.SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-227-4	2929910000-7	02/27/2017	FEBRUARY/2017	234.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29299100007

BC06/342.3/1390/0/21/02-14-2017/3

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392962610499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490118

39299100006

Date : 02-14-2017

BC06/342.3/1400/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929910000-6

Collection Ref. Code : 1819-40-236-3

Customer Information----------

Name : LUGO,JUNA (M2) M

Premise Address : BSDE ELEM.SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350593GS6	Pole No	:	0494791
Serial No	:	48603398	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8631
Period From	:	01-10-2017	Prev Rdg	:	8600
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

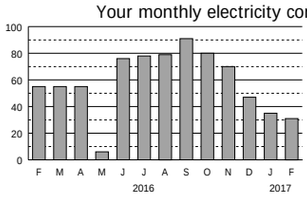
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 144.64
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - FEBRUARY 2017		180.74
TOTAL AMOUNT DUE		180.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.74		
Less : VAT	12.31		
Amount Net of VAT	168.43		
Less: BIR 2306	5.14		
BIR 2307	3.07	VATable Sales	168.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.22	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	172.53	TOTAL SALES	180.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1400/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392962610499

LUGO,JUNA (M2) M
Premise Address : BSDE ELEM.SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-236-3	3929910000-6	02/27/2017	FEBRUARY/2017	180.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39299100006

BC06/342.3/1400/0/21/02-14-2017/3

179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234733839008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23419100005

1008488322
Date : 02-14-2017
BC06/342.3/1420/0372141/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341910000-5
Collection Ref. Code : 1833-42-965-6

Customer Information----------
Name : BALATAYO,WILLIAM C
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264210GS6	Pole No	:	0372141
Serial No	:	39204385	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20393
Period From	:	01-10-2017	Prev Rdg	:	20311
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	870	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

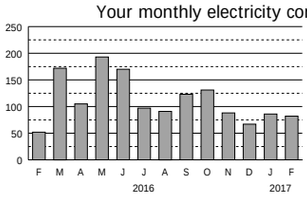
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Sub-Total		- 77.88
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.93
CURRENT BILL - FEBRUARY 2017		798.85
TOTAL AMOUNT DUE		797.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 841.68

Your monthly electricity consumption chart



Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.85		
Less : VAT	55.36		
Amount Net of VAT	743.49		
Less: BIR 2306	23.07		
BIR 2307	14.09	VATable Sales	743.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.33	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	761.69	TOTAL SALES	798.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1420/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234733839008

BALATAYO,WILLIAM C
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-965-6	2341910000-5	02/27/2017	FEBRUARY/2017	797.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23419100005

BC06/342.3/1420/0/21/02-14-2017/3

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265534607438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490563

26500200006

Date : 02-14-2017

BC06/342.3/1430/0372141/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650020000-6

Collection Ref. Code : 1841-79-884-3

Customer Information----------

Name : BALATAYO,JOCELYN M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148386DS6	Pole No	:	0372141
Serial No	:	10545939	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13365
Period From	:	01-10-2017	Prev Rdg	:	13216
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	654	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

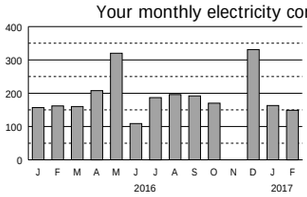
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.6036/kWh	89.94
System Loss Charge	0.7644/kWh	113.90
Sub-Total		1,013.57
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		50.57
Transmission		1.91
System Loss		6.59
Distribution		51.76
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.44
CURRENT BILL - FEBRUARY 2017		1,693.41
TOTAL AMOUNT DUE		1,693.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,804.25

Your monthly electricity consumption chart



Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.41		
Less : VAT	117.97		
Amount Net of VAT	1,575.44		
Less: BIR 2306	49.15		
BIR 2307	30.09	VATable Sales	1,575.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.20	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,614.17	TOTAL SALES	1,693.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1430/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265534607438

BALATAYO,JOCELYN M
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-884-3	2650020000-6	02/27/2017	FEBRUARY/2017	1,693.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26500200006

BC06/342.3/1430/0/21/02-14-2017/3

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482004176370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48299100007

1008489145
Date : 02-14-2017
BC06/342.3/1470/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829910000-7

Collection Ref. Code : 1819-38-962-6

Customer Information----------

Name : MAYOL,ROMULO JR. R

Premise Address : H. ABELLANA ST., NR. ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347585GS6	Pole No	:	0372113
Serial No	:	46407762	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	32944
Period From	:	01-10-2017	Prev Rdg	:	32738
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

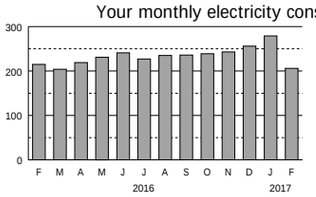
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.03
CURRENT BILL - FEBRUARY 2017		2,304.95
TOTAL AMOUNT DUE		2,304.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 3,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.95		
Less : VAT	163.73		
Amount Net of VAT	2,141.22		
Less: BIR 2306	68.21		
BIR 2307	40.86	VATable Sales	2,141.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.15	VAT Zero Rated Sales	0.00
Add : VAT	163.73	VAT Amount	163.73
TOTAL AMOUNT DUE	2,195.88	TOTAL SALES	2,304.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1470/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482004176370

MAYOL,ROMULO JR. R
Premise Address : H. ABELLANA ST., NR. ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-38-962-6	4829910000-7	02/27/2017	FEBRUARY/2017	2,304.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48299100007

BC06/342.3/1470/0/21/02-14-2017/3

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025332784374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489875

02510200005

Date : 02-14-2017

BC06/342.3/1480/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251020000-5

Collection Ref. Code : 1821-19-455-1

Customer Information----------

Name : MAYOL,ROMULO D.

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263211GS6	Pole No	:	0372113
Serial No	:	48062822	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23878
Period From	:	01-10-2017	Prev Rdg	:	23705
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	75	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

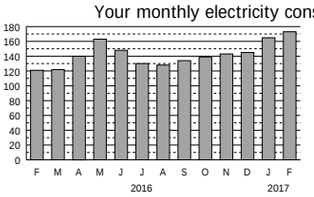
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.63
CURRENT BILL - FEBRUARY 2017		1,919.31
TOTAL AMOUNT DUE		1,900.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.31		
Less : VAT	135.76		
Amount Net of VAT	1,783.55		
Less: BIR 2306	56.56		
BIR 2307	34.02	VATable Sales	1,783.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.97	VAT Zero Rated Sales	0.00
Add : VAT	135.76	VAT Amount	135.76
TOTAL AMOUNT DUE	1,828.73	TOTAL SALES	1,919.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1480/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025332784374

MAYOL,ROMULO D.
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-19-455-1	0251020000-5	02/27/2017	FEBRUARY/2017	1,900.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02510200005

BC06/342.3/1480/0/21/02-14-2017/3

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604034548818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60400200006

1008488489
Date : 02-14-2017
BC06/342.3/1500/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040020000-6

Collection Ref. Code : 1819-72-944-3

Customer Information----------
Name : MAYOL,ROMULO SR. D
Premise Address : AHD. BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357470GS6	Pole No	:	0372246
Serial No	:	2002112780	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14499
Period From	:	01-10-2017	Prev Rdg	:	14306
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	500	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

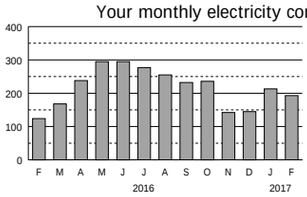
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.6036/kWh	116.49
System Loss Charge	0.7644/kWh	147.53
Sub-Total		1,312.86
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.53
Transmission		2.49
System Loss		8.54
Distribution		66.87
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.45
CURRENT BILL - FEBRUARY 2017		2,193.08
TOTAL AMOUNT DUE		2,192.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 2,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.08		
Less : VAT	152.82		
Amount Net of VAT	2,040.26		
Less: BIR 2306	63.68		
BIR 2307	38.97	VATable Sales	2,040.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.61	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	2,090.43	TOTAL SALES	2,193.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1500/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604034548818

MAYOL,ROMULO SR. D
Premise Address : AHD. BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-944-3	6040020000-6	02/27/2017	FEBRUARY/2017	2,192.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60400200006

BC06/342.3/1500/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094201349165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09400200003

1008490155
Date : 02-14-2017
BC06/342.3/1510/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940020000-3
Collection Ref. Code : 1819-85-782-4

Customer Information----------
Name : MUANA,EDUARDO L
Premise Address : INF. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012256	Pole No	:	0372281
Serial No	:	121759720	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17895
Period From	:	01-10-2017	Prev Rdg	:	17388
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	175	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

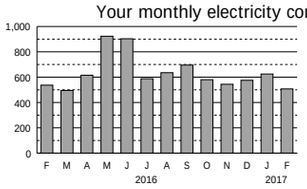
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,755.24
Transmission Charge	0.3546/kWh	179.78
System Loss Charge	0.7862/kWh	398.60
Sub-Total		3,333.62
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		172.10
Transmission		3.83
System Loss		23.72
Distribution		174.68
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		649.52
CURRENT BILL - FEBRUARY 2017		5,493.17
TOTAL AMOUNT DUE		5,492.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 6,926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 632.46kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5,493.17		
Less : VAT	383.76		
Amount Net of VAT	5,109.41		
Less: BIR 2306	159.91		
BIR 2307	97.36	VATable Sales	5,109.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,852.14	VAT Zero Rated Sales	0.00
Add : VAT	383.76	VAT Amount	383.76
TOTAL AMOUNT DUE	5,235.90	TOTAL SALES	5,493.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1510/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094201349165

MUANA,EDUARDO L
Premise Address : INF. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-782-4	0940020000-3	02/27/2017	FEBRUARY/2017	5,492.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09400200003

BC06/342.3/1510/0/21/02-14-2017/3

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225512251138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22519100006

1008489893
Date : 02-14-2017
BC06/342.3/1530/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251910000-6
Collection Ref. Code : 1845-63-911-1

Customer Information----------
Name : MERCADO,JULIUS CELSO B
Premise Address : ZONE 1/BOMBIL ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154745	Pole No	:	0372281
Serial No	:	133485786	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	158
Period From	:	01-10-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	540	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

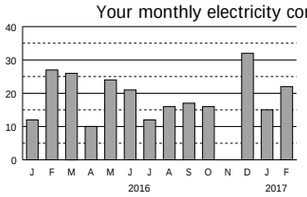
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - FEBRUARY 2017		91.20
Advance Payment/Credit Adjustments		- 93.54
TOTAL AMOUNT DUE		- 231.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 4, 2016 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	91.20		
Less : VAT	5.93		
Amount Net of VAT	85.27		
Less: BIR 2306	2.46		
BIR 2307	1.50	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.31	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	87.24	TOTAL SALES	91.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1530/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225512251138

MERCADO,JULIUS CELSO B
Premise Address : ZONE 1/BOMBIL ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-911-1	2251910000-6	02/27/2017	FEBRUARY/2017	- 231.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22519100006

BC06/342.3/1530/0/21/02-14-2017/3

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125813619785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12513496567

1008490151
Date : 02-14-2017
BC06/342.3/1540/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251349656-7
Collection Ref. Code : 1849-69-053-7

Customer Information----------
Name : CABALLES,ROSEL RAZO
Premise Address : ZONE 1

TIN :

Metering Information----------

Meter No	:	497722 GS6	Pole No	:	0372281
Serial No	:	75351145	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2788
Period From	:	01-10-2017	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	380	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

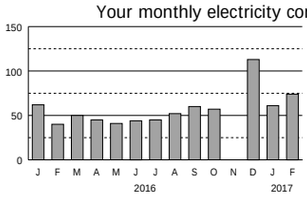
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.89
CURRENT BILL - FEBRUARY 2017		695.73
TOTAL AMOUNT DUE		695.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.73		
Less : VAT	48.58		
Amount Net of VAT	647.15		
Less: BIR 2306	20.24		
BIR 2307	12.24	VATable Sales	647.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.67	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	663.25	TOTAL SALES	695.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1540/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125813619785

CABALLES,ROSEL RAZO
Premise Address : ZONE 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-053-7	1251349656-7	02/27/2017	FEBRUARY/2017	695.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12513496567 BC06/342.3/1540/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880190519212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489219

88069100001

Date : 02-14-2017

BC06/342.3/1580/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806910000-1

Collection Ref. Code : 1835-80-452-7

Customer Information----------

Name : CENIZA,REX S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130605WS6	Pole No	:	0372281
Serial No	:	74853201	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	47851
Period From	:	01-10-2017	Prev Rdg	:	47721
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

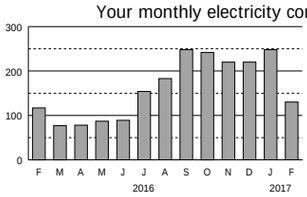
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.89
CURRENT BILL - FEBRUARY 2017		1,474.55
TOTAL AMOUNT DUE		1,473.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.55		
Less : VAT	105.46		
Amount Net of VAT	1,369.09		
Less: BIR 2306	43.93		
BIR 2307	26.14	VATable Sales	1,369.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.02	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,404.48	TOTAL SALES	1,474.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1580/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880190519212

CENIZA,REX S
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-452-7	8806910000-1	02/27/2017	FEBRUARY/2017	1,473.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88069100001

BC06/342.3/1580/0/21/02-14-2017/3

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890357074502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489956

89099100003

Date : 02-14-2017

BC06/342.3/1600/0372274/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909910000-3

Collection Ref. Code : 1819-29-704-7

Customer Information----------

Name : TORNIADO,EVA G.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185624DS6	Pole No	:	0372274
Serial No	:	11465230	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13739
Period From	:	01-10-2017	Prev Rdg	:	13639
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	694	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

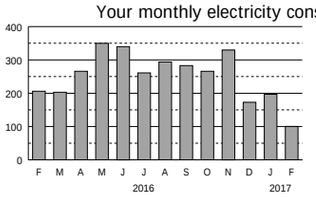
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		- 3.71
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.76
CURRENT BILL - FEBRUARY 2017		1,073.70
TOTAL AMOUNT DUE		1,072.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 2,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.70		
Less : VAT	76.40		
Amount Net of VAT	997.30		
Less: BIR 2306	31.84		
BIR 2307	18.99	VATable Sales	997.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.47	VAT Zero Rated Sales	0.00
Add : VAT	76.40	VAT Amount	76.40
TOTAL AMOUNT DUE	1,022.87	TOTAL SALES	1,073.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1600/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890357074502

TORNIADO,EVA G.
Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-704-7	8909910000-3	02/27/2017	FEBRUARY/2017	1,072.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89099100003

BC06/342.3/1600/0/21/02-14-2017/3

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184595357772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18479100002

1008489794
Date : 02-14-2017
BC06/342.3/1640/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847910000-2
Collection Ref. Code : 1837-65-665-7

Customer Information----------
Name : CENIZA,TEOFILO
Premise Address : CANDUMAN MANDAUE CITY,CENIZA REY

TIN :

Metering Information----------

Meter No	:	351380GS6	Pole No	:	0372274
Serial No	:	46278003	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29940
Period From	:	01-10-2017	Prev Rdg	:	29563
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

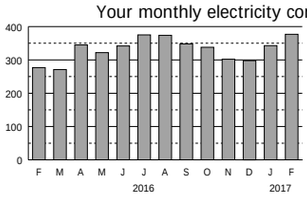
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		116.43
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		492.68
CURRENT BILL - FEBRUARY 2017		4,171.68
TOTAL AMOUNT DUE		4,171.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.68		
Less : VAT	294.69		
Amount Net of VAT	3,876.99		
Less: BIR 2306	122.80		
BIR 2307	73.95	VATable Sales	3,876.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.24	VAT Zero Rated Sales	0.00
Add : VAT	294.69	VAT Amount	294.69
TOTAL AMOUNT DUE	3,974.93	TOTAL SALES	4,171.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1640/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184595357772

CENIZA,TEOFILO
Premise Address : CANDUMAN MANDAUE CITY,CENIZA REY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-665-7	1847910000-2	02/27/2017	FEBRUARY/2017	4,171.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18479100002 BC06/342.3/1640/0/21/02-14-2017/3 190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450052427247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489455

45029100000

Date : 02-14-2017

BC06/342.3/1650/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502910000-0

Collection Ref. Code : 1813-55-341-6

Customer Information----------

Name : ANTOLIJAO,DIOSDADO S.

Premise Address : INF. GATE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278791GS6	Pole No	:	0372106
Serial No	:	46435947	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	22224
Period From	:	01-10-2017	Prev Rdg	:	22103
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	610	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

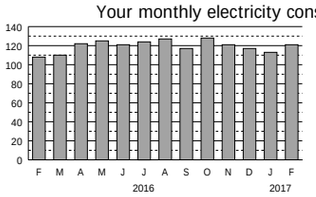
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.66
CURRENT BILL - FEBRUARY 2017		1,343.66
TOTAL AMOUNT DUE		1,343.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 1,261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.66		
Less : VAT	95.10		
Amount Net of VAT	1,248.56		
Less: BIR 2306	39.65		
BIR 2307	23.82	VATable Sales	1,248.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.09	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,280.19	TOTAL SALES	1,343.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1650/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450052427247

ANTOLIJAO,DIOSDADO S.
Premise Address : INF. GATE ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-341-6	4502910000-0	02/27/2017	FEBRUARY/2017	1,343.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45029100000

BC06/342.3/1650/0/21/02-14-2017/3

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681610533914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489123

68129100001

Date : 02-14-2017

BC06/342.3/1660/0372106/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812910000-1

Collection Ref. Code : 1813-67-758-1

Customer Information----------

Name : ANTOLIJAO,DIOSDADO S.

Premise Address : INF. HI-SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145399	Pole No	:	0372106
Serial No	:	84450238	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	52
Period From	:	01-10-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	550	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

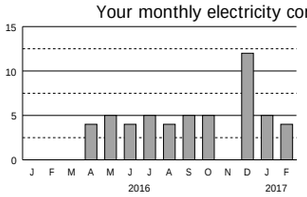
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 37.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.57
CURRENT BILL - FEBRUARY 2017		7.74
TOTAL AMOUNT DUE		16.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 2, 2017 - 11.36

Your monthly electricity consumption chart



Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.74		
Less : VAT	0.62		
Amount Net of VAT	7.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1660/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681610533914

ANTOLIJAO,DIOSDADO S.
Premise Address : INF. HI-SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-758-1	6812910000-1	02/27/2017	FEBRUARY/2017	16.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68129100001

BC06/342.3/1660/0/21/02-14-2017/3

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086801419685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489575

08639100000

Date : 02-14-2017

BC06/342.3/1670/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863910000-0

Collection Ref. Code : 1839-65-356-6

Customer Information----------

Name : ANTOLIHAO,BELEN G

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425020 GS6	Pole No	:	0139552
Serial No	:	83357585	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7515
Period From	:	01-10-2017	Prev Rdg	:	7456
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

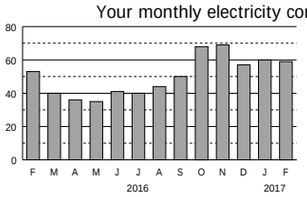
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.19
CURRENT BILL - FEBRUARY 2017		454.43
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		453.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.43		
Less : VAT	31.11		
Amount Net of VAT	423.32		
Less: BIR 2306	12.96		
BIR 2307	7.90	VATable Sales	423.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.46	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	433.57	TOTAL SALES	454.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1670/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086801419685

ANTOLIHAO,BELEN G
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-356-6	0863910000-0	02/27/2017	FEBRUARY/2017	453.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08639100000

BC06/342.3/1670/0/21/02-14-2017/3

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296029467221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29668100000

1008490468
Date : 02-14-2017
BC06/342.3/1700/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966810000-0

Collection Ref. Code : 1843-71-134-6

Customer Information----------
Name : ANTOLIJAO,LEILANI M
Premise Address : ZONE 1 BOMBIL,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234520DS6	Pole No	:	0139552
Serial No	:	12084669	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7817
Period From	:	01-10-2017	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

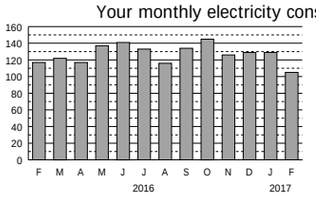
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.53
CURRENT BILL - FEBRUARY 2017		1,173.69
TOTAL AMOUNT DUE		1,173.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 1,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.69		
Less : VAT	83.33		
Amount Net of VAT	1,090.36		
Less: BIR 2306	34.71		
BIR 2307	20.81	VATable Sales	1,090.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.84	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,118.17	TOTAL SALES	1,173.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1700/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296029467221

ANTOLIJAO,LEILANI M
Premise Address : ZONE 1 BOMBIL,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-134-6	2966810000-0	02/27/2017	FEBRUARY/2017	1,173.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29668100000

BC06/342.3/1700/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027471615630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489999

02768100006

Date : 02-14-2017

BC06/342.3/1710/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276810000-6

Collection Ref. Code : 1843-74-686-7

Customer Information----------

Name : ANTOLIJAO,LEILANI M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075762	Pole No	:	0372106
Serial No	:	40010874	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	287
Period From	:	01-10-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

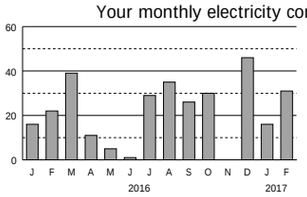
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.6036/kWh	18.71
System Loss Charge	0.7644/kWh	23.70
Sub-Total		210.88
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.32
Sub-Total		3.32
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		10.52
Transmission		0.40
System Loss		1.36
Distribution		11.25
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.42
CURRENT BILL - FEBRUARY 2017		348.33
TOTAL AMOUNT DUE		348.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.33		
Less : VAT	24.11		
Amount Net of VAT	324.22		
Less: BIR 2306	10.05		
BIR 2307	6.19	VATable Sales	324.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.98	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	332.09	TOTAL SALES	348.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1710/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027471615630

ANTOLIJAO,LEILANI M
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-686-7	0276810000-6	02/27/2017	FEBRUARY/2017	348.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02768100006

BC06/342.3/1710/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286431294441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28639100008

1008489557
Date : 02-14-2017
BC06/342.3/1720/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863910000-8
Collection Ref. Code : 1827-24-986-2

Customer Information----------
Name : MAYOL,TRINIDAD A
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103762	Pole No	:	0139552
Serial No	:	40045923	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	931
Period From	:	01-10-2017	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

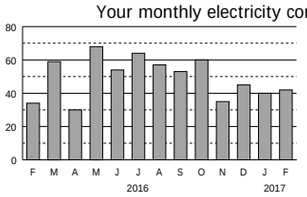
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.88
CURRENT BILL - FEBRUARY 2017		286.31
TOTAL AMOUNT DUE		285.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.31		
Less : VAT	19.64		
Amount Net of VAT	266.67		
Less: BIR 2306	8.18		
BIR 2307	4.93	VATable Sales	266.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.56	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	273.20	TOTAL SALES	286.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1720/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286431294441

MAYOL,TRINIDAD A
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-986-2	2863910000-8	02/27/2017	FEBRUARY/2017	285.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28639100008 BC06/342.3/1720/0/21/02-14-2017/3 196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682206701354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68289100007

1008489214
Date : 02-14-2017
BC06/342.3/1730/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828910000-7
Collection Ref. Code : 1829-53-317-7

Customer Information----------
Name : ANTOLIJAO,TRINIDAD M M1
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518608 GS6	Pole No	:	0139552
Serial No	:	59109644	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4231
Period From	:	01-10-2017	Prev Rdg	:	4166
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

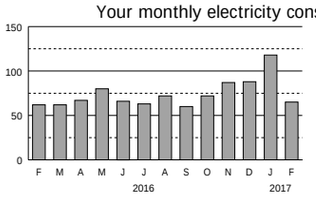
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.84
CURRENT BILL - FEBRUARY 2017		596.65
TOTAL AMOUNT DUE		596.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.65		
Less : VAT	42.27		
Amount Net of VAT	554.38		
Less: BIR 2306	17.62		
BIR 2307	10.47	VATable Sales	554.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.29	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	568.56	TOTAL SALES	596.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1730/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682206701354

ANTOLIJAO,TRINIDAD M M1
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-317-7	6828910000-7	02/27/2017	FEBRUARY/2017	596.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68289100007

BC06/342.3/1730/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882295334367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489406

88289100005

Date : 02-14-2017

BC06/342.3/1760/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828910000-5

Collection Ref. Code : 1829-53-323-1

Customer Information----------

Name : ANTOLIJAO,TRINIDAD M M3

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368036GS6	Pole No	:	0139552
Serial No	:	02106315	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12945
Period From	:	01-10-2017	Prev Rdg	:	12852
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

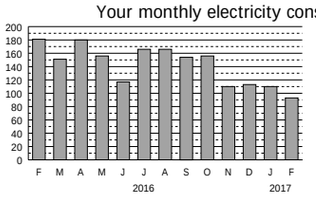
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 20.17
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.68
CURRENT BILL - FEBRUARY 2017		980.12
TOTAL AMOUNT DUE		978.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.12		
Less : VAT	69.07		
Amount Net of VAT	911.05		
Less: BIR 2306	28.79		
BIR 2307	17.34	VATable Sales	911.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.92	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	933.99	TOTAL SALES	980.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1760/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882295334367

ANTOLIJAO,TRINIDAD M M3
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-323-1	8828910000-5	02/27/2017	FEBRUARY/2017	978.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88289100005

BC06/342.3/1760/0/21/02-14-2017/3

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614107438256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489344

61489100000

Date : 02-14-2017

BC06/342.3/1780/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148910000-0

Collection Ref. Code : 1841-65-887-1

Customer Information----------

Name : ANTOLIJAO,LEILANI M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295742SS6	Pole No	:	0139552
Serial No	:	32468093	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3792
Period From	:	01-10-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	270	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

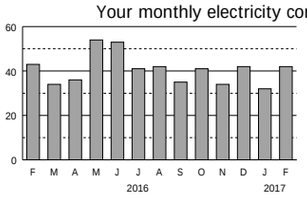
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.29
CURRENT BILL - FEBRUARY 2017		281.09
TOTAL AMOUNT DUE		276.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.09		
Less : VAT	19.08		
Amount Net of VAT	262.01		
Less: BIR 2306	7.94		
BIR 2307	4.84	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.23	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	268.31	TOTAL SALES	281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1780/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614107438256

ANTOLIJAO,LEILANI M
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-887-1	6148910000-0	02/27/2017	FEBRUARY/2017	276.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61489100000

BC06/342.3/1780/0/21/02-14-2017/3

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331872143726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490564

33129100005

Date : 02-14-2017

BC06/342.3/1850/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312910000-5

Collection Ref. Code : 1813-66-986-4

Customer Information----------

Name : PATIGDAS,MELITONA C

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	263212GS6	Pole No	:	0372106
Serial No	:	47743939	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29631
Period From	:	01-10-2017	Prev Rdg	:	29510
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

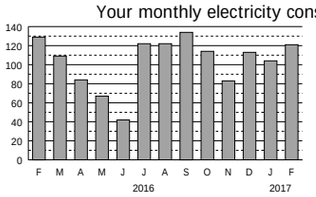
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.33
CURRENT BILL - FEBRUARY 2017		1,340.64
TOTAL AMOUNT DUE		1,339.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.64		
Less : VAT	94.78		
Amount Net of VAT	1,245.86		
Less: BIR 2306	39.51		
BIR 2307	23.76	VATable Sales	1,245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.59	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,277.37	TOTAL SALES	1,340.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1850/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331872143726

PATIGDAS,MELITONA C
Premise Address : CANDUMAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-986-4	3312910000-5	02/27/2017	FEBRUARY/2017	1,339.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33129100005

BC06/342.3/1850/0/21/02-14-2017/3

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248943101908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489459

24820200004

Date : 02-14-2017

BC06/342.3/1860/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482020000-4

Collection Ref. Code : 1821-65-500-1

Customer Information----------

Name : CRUDA,BONIFACIO JR

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358916GS6	Pole No	:	0372113
Serial No	:	2002113305	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29625
Period From	:	01-10-2017	Prev Rdg	:	29475
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

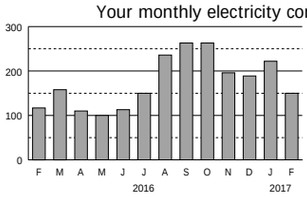
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		65.31
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.83
CURRENT BILL - FEBRUARY 2017		1,684.62
TOTAL AMOUNT DUE		1,684.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 2,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.62		
Less : VAT	119.92		
Amount Net of VAT	1,564.70		
Less: BIR 2306	49.98		
BIR 2307	29.86	VATable Sales	1,564.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.86	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,604.78	TOTAL SALES	1,684.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1860/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248943101908

CRUDA,BONIFACIO JR
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-500-1	2482020000-4	02/27/2017	FEBRUARY/2017	1,684.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24820200004

BC06/342.3/1860/0/21/02-14-2017/3

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785473105507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489599

78520200003

Date : 02-14-2017

BC06/342.3/1870/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852020000-3

Collection Ref. Code : 1839-31-458-3

Customer Information----------

Name : BAUTISTA,TERESITA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295741GS6	Pole No	:	0371814
Serial No	:	24349861	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15653
Period From	:	01-10-2017	Prev Rdg	:	15541
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

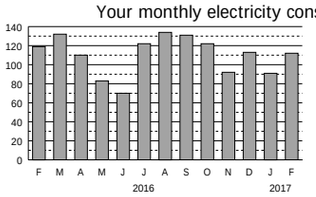
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.40
CURRENT BILL - FEBRUARY 2017		1,239.56
TOTAL AMOUNT DUE		1,238.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.56		
Less : VAT	87.56		
Amount Net of VAT	1,152.00		
Less: BIR 2306	36.49		
BIR 2307	21.97	VATable Sales	1,152.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.54	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,181.10	TOTAL SALES	1,239.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1870/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785473105507

BAUTISTA,TERESITA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-458-3	7852020000-3	02/27/2017	FEBRUARY/2017	1,238.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78520200003

BC06/342.3/1870/0/21/02-14-2017/3

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840592805438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84088100007

1008488797
Date : 02-14-2017
BC06/342.3/1910/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408810000-7

Collection Ref. Code : 1843-97-482-7

Customer Information----------
Name : YPIL,ARLENE M4 J
Premise Address : ZONE 1-BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1161954	Pole No	:	0371814
Serial No	:	133485300	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1229
Period From	:	01-10-2017	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	530	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

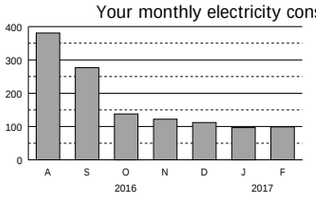
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 32.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 27.11
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.55
CURRENT BILL - FEBRUARY 2017		1,036.66
TOTAL AMOUNT DUE		1,004.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.66		
Less : VAT	72.82		
Amount Net of VAT	963.84		
Less: BIR 2306	30.35		
BIR 2307	18.33	VATable Sales	963.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.16	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	987.98	TOTAL SALES	1,036.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1910/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840592805438

YPIL,ARLENE M4 J
Premise Address : ZONE 1-BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-482-7	8408810000-7	02/27/2017	FEBRUARY/2017	1,004.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84088100007

BC06/342.3/1910/0/21/02-14-2017/3

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030370114150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490349

03069100000

Date : 02-14-2017

BC06/342.3/1920/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306910000-0

Collection Ref. Code : 1827-76-476-7

Customer Information----------

Name : SUICO,GORDON R

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295990SS6	Pole No	:	0371814
Serial No	:	28452920	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	65630
Period From	:	01-10-2017	Prev Rdg	:	65283
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1600	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

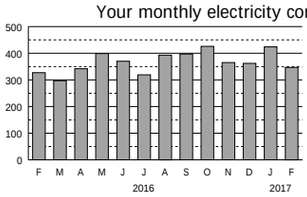
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,885.74
Transmission Charge	0.3546/kWh	123.05
System Loss Charge	0.7862/kWh	272.81
Sub-Total		2,281.60
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,694.50	93.89
Sub-Total		131.09
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		117.80
Transmission		2.63
System Loss		16.23
Distribution		119.74
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		456.55
CURRENT BILL - FEBRUARY 2017		3,867.11
TOTAL AMOUNT DUE		3,866.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 4,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.11		
Less : VAT	274.18		
Amount Net of VAT	3,592.93		
Less: BIR 2306	114.25		
BIR 2307	68.55	VATable Sales	3,592.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.13	VAT Zero Rated Sales	0.00
Add : VAT	274.18	VAT Amount	274.18
TOTAL AMOUNT DUE	3,684.31	TOTAL SALES	3,867.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1920/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030370114150

SUICO,GORDON R
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-476-7	0306910000-0	02/27/2017	FEBRUARY/2017	3,866.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03069100000

BC06/342.3/1920/0/21/02-14-2017/3

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060595966832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490059

06069100003

Date : 02-14-2017

BC06/342.3/1930/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606910000-3

Collection Ref. Code : 1835-76-566-1

Customer Information----------

Name : SUICO,GORDON R

Premise Address : H. ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121580WS6	Pole No	:	0371814
Serial No	:	5228745	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	64743
Period From	:	01-10-2017	Prev Rdg	:	64279
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	185	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

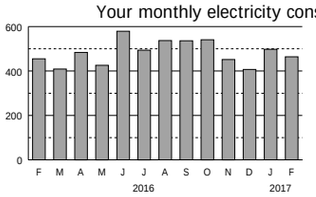
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,521.56
Transmission Charge	0.3546/kWh	164.53
System Loss Charge	0.7862/kWh	364.80
Sub-Total		3,050.89
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		157.51
Transmission		3.51
System Loss		21.70
Distribution		159.92
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		594.49
CURRENT BILL - FEBRUARY 2017		5,027.78
TOTAL AMOUNT DUE		5,027.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 5,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 483.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.78		
Less : VAT	351.27		
Amount Net of VAT	4,676.51		
Less: BIR 2306	146.35		
BIR 2307	89.11	VATable Sales	4,676.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.05	VAT Zero Rated Sales	0.00
Add : VAT	351.27	VAT Amount	351.27
TOTAL AMOUNT DUE	4,792.32	TOTAL SALES	5,027.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1930/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060595966832

SUICO,GORDON R
Premise Address : H. ABELLANA ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-566-1	0606910000-3	02/27/2017	FEBRUARY/2017	5,027.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06069100003

BC06/342.3/1930/0/21/02-14-2017/3

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181650323195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18140200009

1008489524
Date : 02-14-2017
BC06/342.3/1950/1120885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814020000-9
Collection Ref. Code : 1843-52-101-6

Customer Information----------
Name : YOUNG,CONCHITA S
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014202 EFS6	Pole No	:	1120885
Serial No	:	121448487	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3825
Period From	:	01-10-2017	Prev Rdg	:	3584
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	240	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

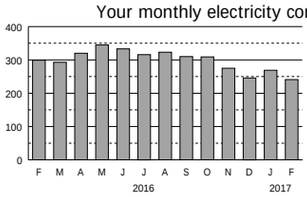
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.6036/kWh	145.47
System Loss Charge	0.7644/kWh	184.22
Sub-Total		1,639.38
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		25.84
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		81.81
Transmission		3.10
System Loss		10.65
Distribution		83.35
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		310.04
CURRENT BILL - FEBRUARY 2017		2,669.82
TOTAL AMOUNT DUE		2,661.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 2,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.82		
Less : VAT	183.43		
Amount Net of VAT	2,486.39		
Less: BIR 2306	76.42		
BIR 2307	47.43	VATable Sales	2,486.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.54	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,545.97	TOTAL SALES	2,669.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1950/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181650323195

YOUNG,CONCHITA S
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-101-6	1814020000-9	02/27/2017	FEBRUARY/2017	2,661.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18140200009

BC06/342.3/1950/0/21/02-14-2017/3

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886206848855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489782

88668100006

Date : 02-14-2017

BC06/342.3/1970/0371800/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866810000-6

Collection Ref. Code : 1843-71-680-1

Customer Information----------

Name : FRANCISCO,ERNESTO V

Premise Address : BESIDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003022	Pole No	:	0371800
Serial No	:	121571439	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7867
Period From	:	01-10-2017	Prev Rdg	:	7580
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1894	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

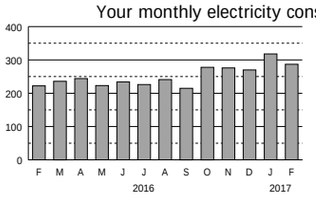
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		367.96
CURRENT BILL - FEBRUARY 2017		3,112.01
TOTAL AMOUNT DUE		3,111.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.01		
Less : VAT	217.51		
Amount Net of VAT	2,894.50		
Less: BIR 2306	90.62		
BIR 2307	55.16	VATable Sales	2,894.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.72	VAT Zero Rated Sales	0.00
Add : VAT	217.51	VAT Amount	217.51
TOTAL AMOUNT DUE	2,966.23	TOTAL SALES	3,112.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1970/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886206848855

FRANCISCO,ERNESTO V
Premise Address : BESIDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-680-1	8866810000-6	02/27/2017	FEBRUARY/2017	3,111.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88668100006

BC06/342.3/1970/0/21/02-14-2017/3

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513222562725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51339100003

1008489041
Date : 02-14-2017
BC06/342.3/1990/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133910000-3
Collection Ref. Code : 1813-94-017-7

Customer Information----------
Name : NEGRO,JAIME A.
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288231SS6	Pole No	:	0371793
Serial No	:	33341055	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20083
Period From	:	01-10-2017	Prev Rdg	:	19970
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	564	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

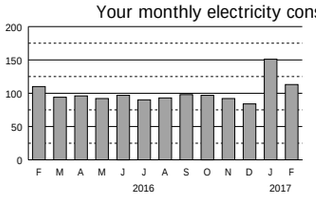
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.23
CURRENT BILL - FEBRUARY 2017		1,228.67
Advance Payment/Credit Adjustments		- 2.41
TOTAL AMOUNT DUE		1,225.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.67		
Less : VAT	85.98		
Amount Net of VAT	1,142.69		
Less: BIR 2306	35.82		
BIR 2307	21.78	VATable Sales	1,142.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.09	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,171.07	TOTAL SALES	1,228.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1990/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513222562725

NEGRO,JAIME A.
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-017-7	5133910000-3	02/27/2017	FEBRUARY/2017	1,225.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51339100003 BC06/342.3/1990/0/21/02-14-2017/3 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899985325492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89959100002

1008490522
Date : 02-14-2017
BC06/342.3/2000/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995910000-2

Collection Ref. Code : 1827-72-023-9

Customer Information----------
Name : BUSALLA,ESTRELLA V
Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	264256GS6	Pole No	:	0371793
Serial No	:	41648739	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19000
Period From	:	01-10-2017	Prev Rdg	:	18910
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

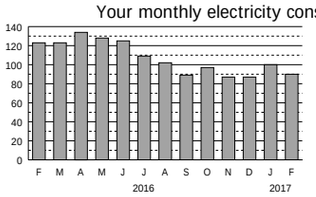
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Sub-Total		- 85.43
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.43
CURRENT BILL - FEBRUARY 2017		876.28
TOTAL AMOUNT DUE		875.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.28		
Less : VAT	60.71		
Amount Net of VAT	815.57		
Less: BIR 2306	25.28		
BIR 2307	15.45	VATable Sales	815.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.84	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	835.55	TOTAL SALES	876.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2000/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899985325492

BUSALLA,ESTRELLA V
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-023-9	8995910000-2	02/27/2017	FEBRUARY/2017	875.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89959100002

BC06/342.3/2000/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298085106950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29809100000

1008490523
Date : 02-14-2017
BC06/342.3/2010/0371793/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980910000-0
Collection Ref. Code : 1811-82-161-8

Customer Information----------
Name : VILLAMOR,WILSON B.
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244617DS6	Pole No	:	0371793
Serial No	:	11741010	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24393
Period From	:	01-10-2017	Prev Rdg	:	24359
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	790	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

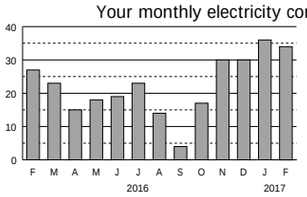
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 159.02
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.44
CURRENT BILL - FEBRUARY 2017		197.26
Advance Payment/Credit Adjustments		- 322.54
TOTAL AMOUNT DUE		- 125.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.26		
Less : VAT	13.40		
Amount Net of VAT	183.86		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.92	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	188.32	TOTAL SALES	197.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2010/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298085106950

VILLAMOR,WILSON B.
Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-161-8	2980910000-0	02/27/2017	FEBRUARY/2017	- 125.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29809100000

BC06/342.3/2010/0/21/02-14-2017/3

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631447714625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63129100002

1008490421
Date : 02-14-2017
BC06/342.3/2020/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312910000-2
Collection Ref. Code : 1813-67-032-3

Customer Information----------
Name : VILLAMOR,BERNARDINO
Premise Address : CANDUMAN-MANDAUE BSDE,ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1035704	Pole No	:	0371793
Serial No	:	126818212	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2188
Period From	:	01-10-2017	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

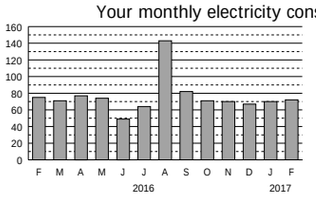
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 90.15
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.74
CURRENT BILL - FEBRUARY 2017		679.02
TOTAL AMOUNT DUE		674.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	679.02		
Less : VAT	47.48		
Amount Net of VAT	631.54		
Less: BIR 2306	19.78		
BIR 2307	11.95	VATable Sales	631.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.81	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	647.29	TOTAL SALES	679.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2020/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631447714625

VILLAMOR,BERNARDINO
Premise Address : CANDUMAN-MANDAUE BSDE,ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-032-3	6312910000-2	02/27/2017	FEBRUARY/2017	674.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63129100002 BC06/342.3/2020/0/21/02-14-2017/3 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246593292334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489279

24668100001

Date : 02-14-2017

BC06/342.3/2030/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466810000-1

Collection Ref. Code : 1831-61-893-1

Customer Information----------

Name : VILLAMOR,REYNALDO B

Premise Address : CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263268GS6	Pole No	:	0371793
Serial No	:	48347417	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19078
Period From	:	01-10-2017	Prev Rdg	:	18933
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

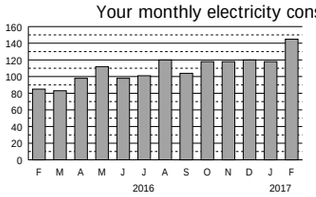
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		41.86
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.51
CURRENT BILL - FEBRUARY 2017		1,604.67
TOTAL AMOUNT DUE		1,604.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,315.40

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.67		
Less : VAT	113.36		
Amount Net of VAT	1,491.31		
Less: BIR 2306	47.23		
BIR 2307	28.44	VATable Sales	1,491.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.64	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,529.00	TOTAL SALES	1,604.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2030/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246593292334

VILLAMOR,REYNALDO B
Premise Address : CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-893-1	2466810000-1	02/27/2017	FEBRUARY/2017	1,604.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24668100001

BC06/342.3/2030/0/21/02-14-2017/3

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967022654345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488233

96743538140

Date : 02-14-2017

BC06/342.3/2050/0139622/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674353814-0

Collection Ref. Code : 1857-32-209-6

Customer Information----------

Name : CAJIGAS,JOEL BECERIL

Premise Address : DON SERGIO,SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 242-325-066-000

Metering Information----------

Meter No	:	MTR1066275	Pole No	:	0139622
Serial No	:	121449798	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9671
Period From	:	01-11-2017	Prev Rdg	:	9034
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	152	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

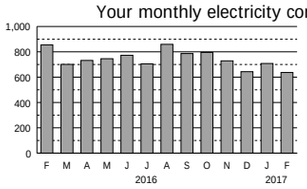
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,461.71
Transmission Charge	0.3546/kWh	225.88
System Loss Charge	0.7862/kWh	500.81
Sub-Total		4,188.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.22
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,846.00	156.92
Sub-Total		225.22
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		216.24
Transmission		4.81
System Loss		29.80
Distribution		219.32
Others		30.77
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		835.61
CURRENT BILL - FEBRUARY 2017		7,076.88
TOTAL AMOUNT DUE		7,076.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 7,846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 743.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,076.88		
Less : VAT	500.94		
Amount Net of VAT	6,575.94		
Less: BIR 2306	208.73		
BIR 2307	125.45	VATable Sales	6,575.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,241.76	VAT Zero Rated Sales	0.00
Add : VAT	500.94	VAT Amount	500.94
TOTAL AMOUNT DUE	6,742.70	TOTAL SALES	7,076.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2050/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967022654345

CAJIGAS,JOEL BECERIL
Premise Address : DON SERGIO,SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-209-6	9674353814-0	02/27/2017	FEBRUARY/2017	7,076.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96743538140

BC06/342.3/2050/0/21/02-14-2017/3

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394006654917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490294

39458100003

Date : 02-14-2017

BC06/342.3/2110/0139664/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945810000-3

Collection Ref. Code : 1843-56-905-1

Customer Information----------

Name : BIHAG,RODOLFO N

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048431	Pole No	:	0139664
Serial No	:	126815379	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3281
Period From	:	01-11-2017	Prev Rdg	:	3184
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

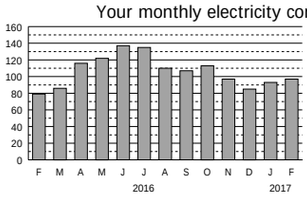
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.90
CURRENT BILL - FEBRUARY 2017		1,014.74
Advance Payment/Credit Adjustments		- 437.35
TOTAL AMOUNT DUE		577.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.74		
Less : VAT	71.23		
Amount Net of VAT	943.51		
Less: BIR 2306	29.69		
BIR 2307	17.95	VATable Sales	943.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.87	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	967.10	TOTAL SALES	1,014.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2110/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394006654917

BIHAG,RODOLFO N
Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-905-1	3945810000-3	02/27/2017	FEBRUARY/2017	577.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39458100003

BC06/342.3/2110/0/21/02-14-2017/3

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930797002313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93019100002

1008490594
Date : 02-14-2017
BC06/342.3/2150/0139671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301910000-2
Collection Ref. Code : 1825-41-473-4

Customer Information----------
Name : CORTES,ANTONIO
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234229DS6	Pole No	:	0139671
Serial No	:	10918176	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18559
Period From	:	01-11-2017	Prev Rdg	:	18470
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

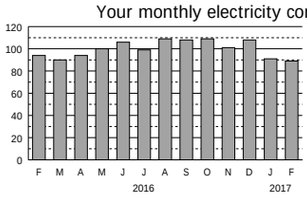
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 844.84	- 42.24
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.09
CURRENT BILL - FEBRUARY 2017		932.98
TOTAL AMOUNT DUE		932.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.98		
Less : VAT	65.59		
Amount Net of VAT	867.39		
Less: BIR 2306	27.33		
BIR 2307	16.50	VATable Sales	867.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.56	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	889.15	TOTAL SALES	932.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2150/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930797002313

CORTES,ANTONIO
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-473-4	9301910000-2	02/27/2017	FEBRUARY/2017	932.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93019100002 BC06/342.3/2150/0/21/02-14-2017/3 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870824426838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87099100007

1008488429
Date : 02-14-2017
BC06/342.3/2160/0139671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709910000-7

Collection Ref. Code : 1819-25-038-5

Customer Information----------
Name : ALAURA,NORMA C.
Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329736GS6	Pole No	:	0139671
Serial No	:	49238963	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15624
Period From	:	01-11-2017	Prev Rdg	:	15516
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	380	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

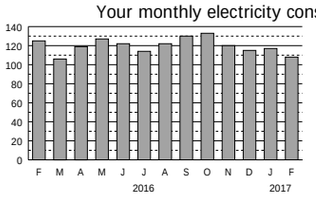
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.13
CURRENT BILL - FEBRUARY 2017		1,203.87
TOTAL AMOUNT DUE		1,203.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.87		
Less : VAT	85.38		
Amount Net of VAT	1,118.49		
Less: BIR 2306	35.59		
BIR 2307	21.34	VATable Sales	1,118.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.56	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,146.94	TOTAL SALES	1,203.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2160/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870824426838

ALAURA,NORMA C.
Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-25-038-5	8709910000-7	02/27/2017	FEBRUARY/2017	1,203.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87099100007 BC06/342.3/2160/0/21/02-14-2017/3 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857646938241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85739100007

1008490195
Date : 02-14-2017
BC06/342.3/2180/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573910000-7
Collection Ref. Code : 1833-92-605-6

Customer Information----------
Name : REMEDIO,CENON P (M1)
Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	6.08	Registered	:	
Conn Load	:	150	Billed kWh	:	377

Additional Metering Information ----------

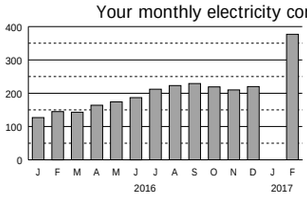
Meter No	:	MTR1196728	Pole No	:	0139706
Serial No	:	40142705	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	243
Period From	:	01-03-2017	Prev Reading	:	3
No of Days	:	38	Consumption	:	240
Meter No	:	234855DS6	Pole No	:	0139706
Serial No	:	11949510	Multiplier	:	1
Period To	:	01-03-2017	Pres Reading	:	12046
Period From	:	12-10-2016	Prev Reading	:	11909
No of Days	:	24	Consumption	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		489.09
CURRENT BILL - FEBRUARY 2017		4,139.49
TOTAL AMOUNT DUE		4,137.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.49		
Less : VAT	291.24		
Amount Net of VAT	3,848.25		
Less: BIR 2306	121.36		
BIR 2307	73.37	VATable Sales	3,848.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.52	VAT Zero Rated Sales	0.00
Add : VAT	291.24	VAT Amount	291.24
TOTAL AMOUNT DUE	3,944.76	TOTAL SALES	4,139.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2180/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857646938241

REMEDIO,CENON P (M1)
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-605-6	8573910000-7	02/27/2017	FEBRUARY/2017	4,137.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85739100007 BC06/342.3/2180/0/21/02-14-2017/3 217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957795710756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490064

95739100006

Date : 02-14-2017

BC06/342.3/2190/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573910000-6

Collection Ref. Code : 1833-92-614-5

Customer Information----------

Name : REMEDIO,CENON P (M2)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	5.47	Registered	:	
Conn Load	:	150	Billed kWh	:	339

Additional Metering Information ----------

Meter No	:	MTR1196729	Pole No	:	0139706
Serial No	:	40142706	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	235
Period From	:	01-03-2017	Prev Reading	:	3
No of Days	:	38	Consumption	:	232
Meter No	:	234289DS6	Pole No	:	0139706
Serial No	:	13892952	Multiplier	:	1
Period To	:	01-03-2017	Pres Reading	:	14707
Period From	:	12-10-2016	Prev Reading	:	14600
No of Days	:	24	Consumption	:	107

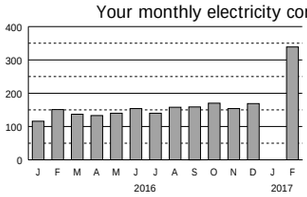
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		439.08
CURRENT BILL - FEBRUARY 2017		3,715.81
TOTAL AMOUNT DUE		3,715.28

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 21, 2017 - 1,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.81		
Less : VAT	261.18		
Amount Net of VAT	3,454.63		
Less: BIR 2306	108.83		
BIR 2307	65.86	VATable Sales	3,454.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.94	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,541.12	TOTAL SALES	3,715.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2190/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957795710756

REMEDIO,CENON P (M2)
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-614-5	9573910000-6	02/27/2017	FEBRUARY/2017	3,715.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95739100006

BC06/342.3/2190/0/21/02-14-2017/3

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447252348193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44739100004

1008489242
Date : 02-14-2017
BC06/342.3/2200/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473910000-4

Collection Ref. Code : 1833-90-833-3

Customer Information----------

Name : REMEDIO,CENON P (M1)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	3.37	Registered	:	
Conn Load	:	250	Billed kWh	:	209

Additional Metering Information ----------

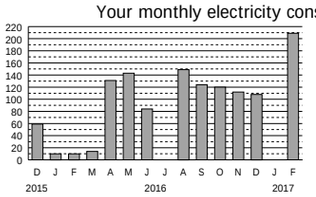
Meter No	:	MTR1199879	Pole No	:	0139706
Serial No	:	40145856	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	129
Period From	:	01-03-2017	Prev Reading	:	3
No of Days	:	38	Consumption	:	126
Meter No	:	234240DS6	Pole No	:	0139706
Serial No	:	12788661	Multiplier	:	1
Period To	:	01-03-2017	Pres Reading	:	13176
Period From	:	12-10-2016	Prev Reading	:	13093
No of Days	:	24	Consumption	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.05
CURRENT BILL - FEBRUARY 2017		2,294.07
TOTAL AMOUNT DUE		2,292.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.07		
Less : VAT	161.37		
Amount Net of VAT	2,132.70		
Less: BIR 2306	67.25		
BIR 2307	40.66	VATable Sales	2,132.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.79	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,186.16	TOTAL SALES	2,294.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2200/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447252348193

REMEDIO,CENON P (M1)
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-833-3	4473910000-4	02/27/2017	FEBRUARY/2017	2,292.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44739100004 BC06/342.3/2200/0/21/02-14-2017/3 219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788938978536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489915

78849100009

Date : 02-14-2017

BC06/342.3/2210/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884910000-9

Collection Ref. Code : 1835-41-854-6

Customer Information----------

Name : REMEDIO,CENON P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	0.92	Registered	:	
Conn Load	:	150	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	MTR1196480	Pole No	:	0139706
Serial No	:	40142457	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	38
Period From	:	01-03-2017	Prev Reading	:	3
No of Days	:	38	Consumption	:	35
Meter No	:	109595DS6	Pole No	:	0139706
Serial No	:	16146469	Multiplier	:	1
Period To	:	01-03-2017	Pres Reading	:	73543
Period From	:	12-10-2016	Prev Reading	:	73521
No of Days	:	24	Consumption	:	22

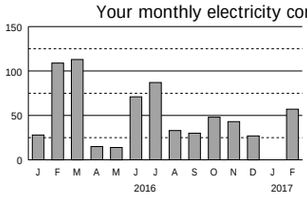
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.65 of 542.87	- 352.87
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 350.58
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		43.42
CURRENT BILL - FEBRUARY 2017		235.71
TOTAL AMOUNT DUE		234.07

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 21, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.71		
Less : VAT	15.30		
Amount Net of VAT	220.41		
Less: BIR 2306	6.36		
BIR 2307	3.87	VATable Sales	220.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.18	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	225.48	TOTAL SALES	235.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2210/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788938978536

REMEDIO,CENON P
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-854-6	7884910000-9	02/27/2017	FEBRUARY/2017	234.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78849100009

BC06/342.3/2210/0/21/02-14-2017/3

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641782163257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488641

64198100006

Date : 02-14-2017

BC06/342.3/2240/0158770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419810000-6

Collection Ref. Code : 1845-28-371-6

Customer Information----------

Name : BALANSAG,RENATO V

Premise Address : S. SUECO ST. SITIO RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467259GS6	Pole No	:	0158770
Serial No	:	68847176	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	21302
Period From	:	01-11-2017	Prev Rdg	:	21100
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	472	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

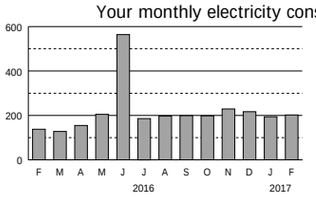
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.65
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.17
CURRENT BILL - FEBRUARY 2017		2,191.99
TOTAL AMOUNT DUE		2,191.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 2,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.99		
Less : VAT	153.27		
Amount Net of VAT	2,038.72		
Less: BIR 2306	63.87		
BIR 2307	38.85	VATable Sales	2,038.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.00	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,089.27	TOTAL SALES	2,191.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2240/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641782163257

BALANSAG,RENATO V
Premise Address : S. SUECO ST. SITIO RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-371-6	6419810000-6	02/27/2017	FEBRUARY/2017	2,191.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64198100006

BC06/342.3/2240/0/21/02-14-2017/3

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775802624606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77599913231

1008488807
Date : 02-14-2017
BC06/342.3/2260/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759991323-1
Collection Ref. Code : 1851-61-443-5

Customer Information----------
Name : BALANSAG,RENATO VEGA
Premise Address : DON S. SUICO ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	524720 GS6	Pole No	:	0139804
Serial No	:	25293256	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15837
Period From	:	01-11-2017	Prev Rdg	:	15584
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	811	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

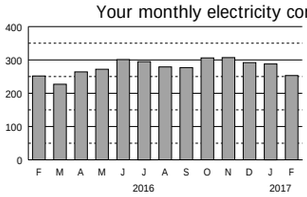
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.13
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.45
CURRENT BILL - FEBRUARY 2017		2,744.01
TOTAL AMOUNT DUE		2,743.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 3,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.01		
Less : VAT	191.83		
Amount Net of VAT	2,552.18		
Less: BIR 2306	79.94		
BIR 2307	48.63	VATable Sales	2,552.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.61	VAT Zero Rated Sales	0.00
Add : VAT	191.83	VAT Amount	191.83
TOTAL AMOUNT DUE	2,615.44	TOTAL SALES	2,744.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2260/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775802624606

BALANSAG,RENATO VEGA
Premise Address : DON S. SUICO ST.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-443-5	7759991323-1	02/27/2017	FEBRUARY/2017	2,743.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77599913231

BC06/342.3/2260/0/21/02-14-2017/3

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300703187442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488196

30030200007

Date : 02-14-2017

BC06/342.3/2290/0139804/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003020000-7

Collection Ref. Code : 1843-28-527-4

Customer Information----------

Name : MINA,MARLO M3 A

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339407GS6	Pole No	:	0139804
Serial No	:	41119926	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3715
Period From	:	01-11-2017	Prev Rdg	:	3690
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

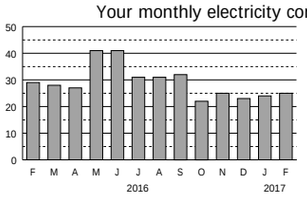
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.04
CURRENT BILL - FEBRUARY 2017		103.37
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		102.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 99.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.37		
Less : VAT	6.71		
Amount Net of VAT	96.66		
Less: BIR 2306	2.79		
BIR 2307	1.70	VATable Sales	96.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.17	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	98.88	TOTAL SALES	103.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2290/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300703187442

MINA,MARLO M3 A
Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-527-4	3003020000-7	02/27/2017	FEBRUARY/2017	102.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30030200007

BC06/342.3/2290/0/21/02-14-2017/3

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200494699849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488235

20030200008

Date : 02-14-2017

BC06/342.3/2300/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003020000-8

Collection Ref. Code : 1843-28-521-5

Customer Information----------

Name : MINA,MARLO M2 A

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421632GS6	Pole No	:	0139804
Serial No	:	52689385	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6984
Period From	:	01-11-2017	Prev Rdg	:	6863
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	361	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

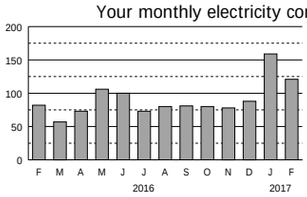
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.50
CURRENT BILL - FEBRUARY 2017		1,315.29
TOTAL AMOUNT DUE		1,314.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 1,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.29		
Less : VAT	92.06		
Amount Net of VAT	1,223.23		
Less: BIR 2306	38.38		
BIR 2307	23.31	VATable Sales	1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.54	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES	1,315.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2300/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200494699849

MINA,MARLO M2 A
Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-521-5	2003020000-8	02/27/2017	FEBRUARY/2017	1,314.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20030200008

BC06/342.3/2300/0/21/02-14-2017/3

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100243664172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488282

10030200009

Date : 02-14-2017

BC06/342.3/2310/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003020000-9

Collection Ref. Code : 1843-28-518-5

Customer Information----------

Name : MINA,MARLO M1 A

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350129GS6	Pole No	:	0139804
Serial No	:	49134785	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10520
Period From	:	01-11-2017	Prev Rdg	:	10451
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

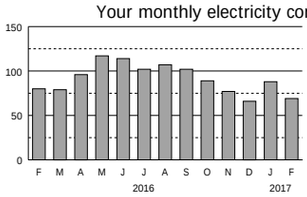
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 656.11	- 98.42
Sub-Total		- 98.42
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.74
CURRENT BILL - FEBRUARY 2017		637.43
TOTAL AMOUNT DUE		636.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.43		
Less : VAT	44.08		
Amount Net of VAT	593.35		
Less: BIR 2306	18.35		
BIR 2307	11.21	VATable Sales	593.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.79	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	607.87	TOTAL SALES	637.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2310/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100243664172

MINA,MARLO M1 A
Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-518-5	1003020000-9	02/27/2017	FEBRUARY/2017	636.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10030200009

BC06/342.3/2310/0/21/02-14-2017/3

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238943303786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23802085490

1008488562
Date : 02-14-2017
BC06/342.3/2320/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380208549-0
Collection Ref. Code : 1849-65-497-2

Customer Information----------
Name : MINA,MARLO ALFARO M4
Premise Address : DON SERGIO SUICO STREET

TIN :

Metering Information----------

Meter No	:	496101 GS6	Pole No	:	0139804
Serial No	:	94594135	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2467
Period From	:	01-11-2017	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	460	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

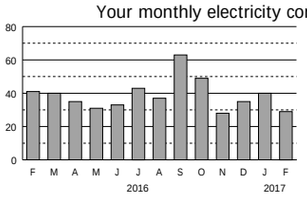
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.05
CURRENT BILL - FEBRUARY 2017		119.58
TOTAL AMOUNT DUE		119.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	7.75		
Amount Net of VAT	111.83		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	114.40	TOTAL SALES	119.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2320/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238943303786

MINA,MARLO ALFARO M4
Premise Address : DON SERGIO SUICO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-497-2	2380208549-0	02/27/2017	FEBRUARY/2017	119.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23802085490 BC06/342.3/2320/0/21/02-14-2017/3 226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313638225412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31357376149

1008489246
Date : 02-14-2017
BC06/342.3/2330/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135737614-9
Collection Ref. Code : 1849-65-545-6

Customer Information----------
Name : MINA,MARLO ALFARO M5
Premise Address : DON SERGIO SUICO STREET

TIN :

Metering Information----------

Meter No	:	496098 GS6	Pole No	:	0139804
Serial No	:	76870482	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4580
Period From	:	01-11-2017	Prev Rdg	:	4548
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	460	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

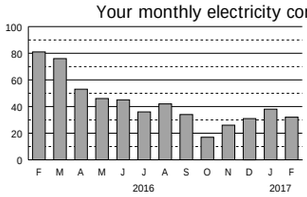
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.20
CURRENT BILL - FEBRUARY 2017		181.68
Advance Payment/Credit Adjustments		- 142.90
TOTAL AMOUNT DUE		38.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.68		
Less : VAT	12.19		
Amount Net of VAT	169.49		
Less: BIR 2306	5.08		
BIR 2307	3.09	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.32	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	173.51	TOTAL SALES	181.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2330/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313638225412

MINA,MARLO ALFARO M5
Premise Address : DON SERGIO SUICO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-545-6	3135737614-9	02/27/2017	FEBRUARY/2017	38.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31357376149 BC06/342.3/2330/0/21/02-14-2017/3 227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230701865285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23099100002

1008490110
Date : 02-14-2017
BC06/342.3/2380/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309910000-2
Collection Ref. Code : 1817-98-365-2

Customer Information----------
Name : REMEDIO,ELPEDIO M.
Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309623GS6	Pole No	:	0139811
Serial No	:	43514493	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11279
Period From	:	01-11-2017	Prev Rdg	:	11225
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

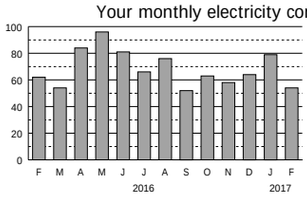
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.92
CURRENT BILL - FEBRUARY 2017		432.98
TOTAL AMOUNT DUE		432.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 744.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	432.98		
Less : VAT	30.30		
Amount Net of VAT	402.68		
Less: BIR 2306	12.61		
BIR 2307	7.54	VATable Sales	402.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	412.83	TOTAL SALES	432.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2380/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230701865285

REMEDIO,ELPEDIO M.
Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-365-2	2309910000-2	02/27/2017	FEBRUARY/2017	432.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23099100002 BC06/342.3/2380/0/21/02-14-2017/3 228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003369204215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00339100000

1008488393
Date : 02-14-2017
BC06/342.3/2400/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033910000-0
Collection Ref. Code : 1813-88-782-9

Customer Information----------
Name : SUSON,LEON Y.
Premise Address : H. ABELLANA ST., BELOW CHURCH,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	547494 GS6	Pole No	:	0139811
Serial No	:	63182413	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2452
Period From	:	01-11-2017	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	170	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

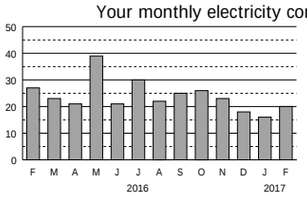
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Sub-Total		- 188.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - FEBRUARY 2017		15.16
TOTAL AMOUNT DUE		- 82.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 8, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2400/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003369204215

SUSON,LEON Y.
Premise Address : H. ABELLANA ST., BELOW CHURCH,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-782-9	0033910000-0	02/27/2017	FEBRUARY/2017	- 82.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00339100000

BC06/342.3/2400/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495916278455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49568100009

1008490129
Date : 02-14-2017
BC06/342.3/2410/0139762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956810000-9
Collection Ref. Code : 1831-59-707-1

Customer Information----------
Name : CORNEJO,THEODORE R (TM)
Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071008	Pole No	:	0139762
Serial No	:	125286140	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29301
Period From	:	01-11-2017	Prev Rdg	:	28234
No of Days	:	30	Diff Rdg	:	1067
Avg kWh/day	:	35.57	Registered	:	1067
Conn Load	:	1080	Billed kWh	:	1067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

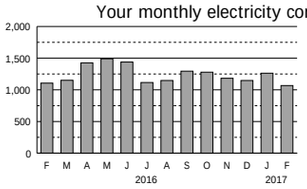
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 142.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,798.50
Transmission Charge	0.6036/kWh	644.04
System Loss Charge	0.7644/kWh	815.61
Sub-Total		7,258.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	114.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Sub-Total		114.41
Government Charges		
Franchise Tax - Local		52.15
Value Added Tax		
Generation		362.20
Transmission		13.73
System Loss		47.18
Distribution		366.96
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,370.52
CURRENT BILL - FEBRUARY 2017		11,801.09
TOTAL AMOUNT DUE		11,658.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 14,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,238.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	11,801.09		
Less : VAT	810.06		
Amount Net of VAT	10,991.03		
Less: BIR 2306	337.54		
BIR 2307	209.65	VATable Sales	10,991.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,443.84	VAT Zero Rated Sales	0.00
Add : VAT	810.06	VAT Amount	810.06
TOTAL AMOUNT DUE	11,253.90	TOTAL SALES	11,801.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2410/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495916278455

CORNEJO,THEODORE R (TM)
Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-707-1	4956810000-9	02/27/2017	FEBRUARY/2017	11,658.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49568100009 BC06/342.3/2410/0/21/02-14-2017/3 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460943648516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490359

46069100009

Date : 02-14-2017

BC06/342.3/2420/0139783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606910000-9

Collection Ref. Code : 1835-77-299-4

Customer Information----------

Name : ACENAS,MELVIN Z

Premise Address : DON SUICO ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393256 GS6	Pole No	:	0139783
Serial No	:	2003161371	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	37461
Period From	:	01-11-2017	Prev Rdg	:	37205
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	2372	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

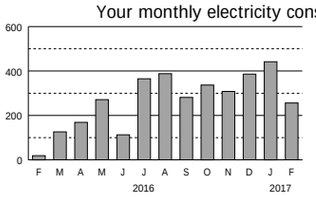
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,896.50	97.93
Sub-Total		125.38
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.57
CURRENT BILL - FEBRUARY 2017		2,886.70
TOTAL AMOUNT DUE		2,886.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 4,896.32

Your monthly electricity consumption chart



Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.70		
Less : VAT	205.89		
Amount Net of VAT	2,680.81		
Less: BIR 2306	85.79		
BIR 2307	51.18	VATable Sales	2,680.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.84	VAT Zero Rated Sales	0.00
Add : VAT	205.89	VAT Amount	205.89
TOTAL AMOUNT DUE	2,749.73	TOTAL SALES	2,886.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2420/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460943648516

ACENAS,MELVIN Z
Premise Address : DON SUICO ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-299-4	4606910000-9	02/27/2017	FEBRUARY/2017	2,886.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46069100009

BC06/342.3/2420/0/21/02-14-2017/3

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183733495850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489658

18368100006

Date : 02-14-2017

BC06/342.3/2430/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836810000-6

Collection Ref. Code : 1823-33-326-5

Customer Information----------

Name : GAMAO,SUSANA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	14.60	Registered	:	
Conn Load	:	150	Billed kWh	:	905

Additional Metering Information ----------

Meter No	:	MTR1198940	Pole No	:	0139776
Serial No	:	40144917	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	543
Period From	:	01-04-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	540
Meter No	:	294410SS6	Pole No	:	0139776
Serial No	:	28335267	Multiplier	:	1
Period To	:	01-04-2017	Pres Reading	:	24987
Period From	:	12-10-2016	Prev Reading	:	24622
No of Days	:	25	Consumption	:	365

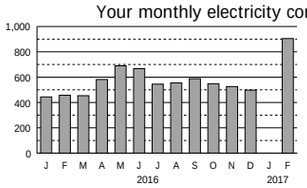
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,918.13
Transmission Charge	0.3546/kWh	320.91
System Loss Charge	0.7862/kWh	711.51
Sub-Total		5,950.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	96.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 5,372.00	107.44
Sub-Total		204.48
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		307.22
Transmission		6.84
System Loss		42.32
Distribution		311.34
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,172.40
CURRENT BILL - FEBRUARY 2017		9,921.90
TOTAL AMOUNT DUE		9,923.70

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 25, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 573.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,921.90		
Less : VAT	697.51		
Amount Net of VAT	9,224.39		
Less: BIR 2306	290.63		
BIR 2307	175.87	VATable Sales	9,224.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,757.89	VAT Zero Rated Sales	0.00
Add : VAT	697.51	VAT Amount	697.51
TOTAL AMOUNT DUE	9,455.40	TOTAL SALES	9,921.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2430/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183733495850

GAMAO,SUSANA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-326-5	1836810000-6	02/27/2017	FEBRUARY/2017	9,923.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18368100006

BC06/342.3/2430/0/21/02-14-2017/3

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086518038088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489457

08649100008

Date : 02-14-2017

BC06/342.3/2440/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864910000-8

Collection Ref. Code : 1839-84-506-6

Customer Information----------

Name : SADAYA,ALICIA OROLFO

Premise Address : SERGIO SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146614	Pole No	:	0139776
Serial No	:	133496988	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2595
Period From	:	01-11-2017	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	590	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

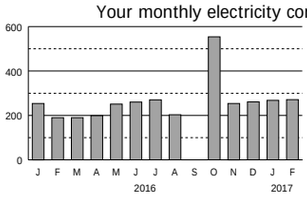
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.6036/kWh	163.58
System Loss Charge	0.7644/kWh	207.15
Sub-Total		1,843.45
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		91.99
Transmission		3.48
System Loss		11.97
Distribution		93.65
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		355.98
CURRENT BILL - FEBRUARY 2017		3,068.14
TOTAL AMOUNT DUE		3,067.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 2,962.50

Your monthly electricity consumption chart



Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.14		
Less : VAT	213.31		
Amount Net of VAT	2,854.83		
Less: BIR 2306	88.88		
BIR 2307	54.51	VATable Sales	2,854.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.44	VAT Zero Rated Sales	0.00
Add : VAT	213.31	VAT Amount	213.31
TOTAL AMOUNT DUE	2,924.75	TOTAL SALES	3,068.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2440/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086518038088

SADAYA,ALICIA OROLFO
Premise Address : SERGIO SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-506-6	0864910000-8	02/27/2017	FEBRUARY/2017	3,067.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08649100008

BC06/342.3/2440/0/21/02-14-2017/3

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951146650037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95129100004

1008489712
Date : 02-14-2017
BC06/342.3/2450/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512910000-4
Collection Ref. Code : 1813-67-269-5

Customer Information----------
Name : SADAYA,ANDRES
Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035763	Pole No	:	0139776
Serial No	:	126813214	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1798
Period From	:	01-11-2017	Prev Rdg	:	1732
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

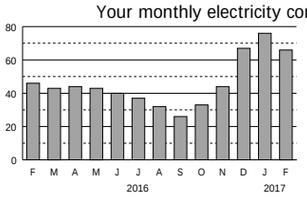
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 113.35
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.20
CURRENT BILL - FEBRUARY 2017		589.66
TOTAL AMOUNT DUE		589.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.66		
Less : VAT	41.19		
Amount Net of VAT	548.47		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.95	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	562.14	TOTAL SALES	589.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2450/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951146650037

SADAYA,ANDRES
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-269-5	9512910000-4	02/27/2017	FEBRUARY/2017	589.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95129100004 BC06/342.3/2450/0/21/02-14-2017/3 234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896743369291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89649100008

1008490341
Date : 02-14-2017
BC06/342.3/2460/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964910000-8
Collection Ref. Code : 1827-29-365-9

Customer Information----------
Name : CUIZON,ESMERALDA S
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	6.40	Registered	:	
Conn Load	:	150	Billed kWh	:	397

Additional Metering Information ----------

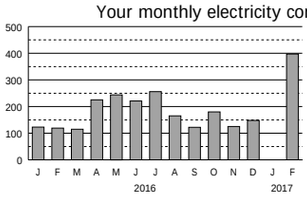
Meter No	:	MTR1199013	Pole No	:	0139776
Serial No	:	40144990	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	221
Period From	:	01-04-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	218
Meter No	:	486442GS6	Pole No	:	0139776
Serial No	:	60529385	Multiplier	:	1
Period To	:	01-04-2017	Pres Reading	:	11278
Period From	:	12-10-2016	Prev Reading	:	11099
No of Days	:	25	Consumption	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,157.46
Transmission Charge	0.3546/kWh	140.78
System Loss Charge	0.7862/kWh	312.12
Sub-Total		2,610.36
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		134.77
Transmission		3.00
System Loss		18.57
Distribution		136.91
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		508.73
CURRENT BILL - FEBRUARY 2017		4,302.59
TOTAL AMOUNT DUE		4,300.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 24, 2016 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.59		
Less : VAT	300.63		
Amount Net of VAT	4,001.96		
Less: BIR 2306	125.26		
BIR 2307	76.26	VATable Sales	4,001.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,800.44	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	4,101.07	TOTAL SALES	4,302.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2460/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896743369291

CUIZON,ESMERALDA S
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-365-9	8964910000-8	02/27/2017	FEBRUARY/2017	4,300.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89649100008

BC06/342.3/2460/0/21/02-14-2017/3

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558996681483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55830200006

1008490027
Date : 02-14-2017
BC06/342.3/2470/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583020000-6
Collection Ref. Code : 1821-79-578-4

Customer Information----------
Name : SADAYA,RODRIGO
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	4.79	Registered	:	
Conn Load	:	100	Billed kWh	:	297

Additional Metering Information ----------

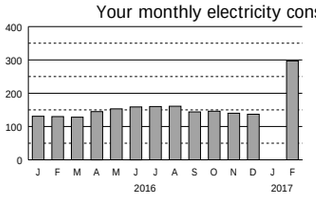
Meter No	:	MTR1198102	Pole No	:	0139776
Serial No	:	40144079	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	187
Period From	:	01-04-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	184
Meter No	:	262118GS6	Pole No	:	0139776
Serial No	:	49038287	Multiplier	:	1
Period To	:	01-04-2017	Pres Reading	:	12313
Period From	:	12-10-2016	Prev Reading	:	12200
No of Days	:	25	Consumption	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.3546/kWh	105.32
System Loss Charge	0.7862/kWh	233.50
Sub-Total		1,952.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		100.82
Transmission		2.25
System Loss		13.89
Distribution		102.58
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		384.48
CURRENT BILL - FEBRUARY 2017		3,253.57
TOTAL AMOUNT DUE		3,253.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 7, 2017 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.57		
Less : VAT	228.64		
Amount Net of VAT	3,024.93		
Less: BIR 2306	95.26		
BIR 2307	57.67	VATable Sales	3,024.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.00	VAT Zero Rated Sales	0.00
Add : VAT	228.64	VAT Amount	228.64
TOTAL AMOUNT DUE	3,100.64	TOTAL SALES	3,253.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2470/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558996681483

SADAYA,RODRIGO
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-578-4	5583020000-6	02/27/2017	FEBRUARY/2017	3,253.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55830200006 BC06/342.3/2470/0/21/02-14-2017/3 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994013538566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99458100007

1008489840
Date : 02-14-2017
BC06/342.3/2480/0139881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945810000-7

Collection Ref. Code : 1843-55-110-1

Customer Information----------
Name : COLINA,HEIDELINO O
Premise Address : DON SERGIO SUICO ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030134	Pole No	:	0139881
Serial No	:	121751521	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9976
Period From	:	01-11-2017	Prev Rdg	:	9702
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	220	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

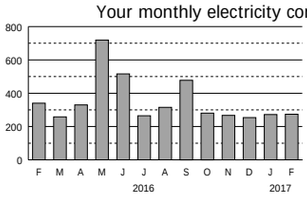
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		351.33
CURRENT BILL - FEBRUARY 2017		2,971.31
TOTAL AMOUNT DUE		2,970.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.31		
Less : VAT	207.68		
Amount Net of VAT	2,763.63		
Less: BIR 2306	86.55		
BIR 2307	52.66	VATable Sales	2,763.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.42	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,832.10	TOTAL SALES	2,971.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2480/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994013538566

COLINA,HEIDELINO O
Premise Address : DON SERGIO SUICO ST.,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-110-1	9945810000-7	02/27/2017	FEBRUARY/2017	2,970.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99458100007

BC06/342.3/2480/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851224327280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85129100005

1008489635
Date : 02-14-2017
BC06/342.3/2490/0139881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512910000-5
Collection Ref. Code : 1813-67-254-7

Customer Information----------
Name : LABAY,BENJAMIN
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	6.27	Registered	:	
Conn Load	:	0	Billed kWh	:	389

Additional Metering Information ----------

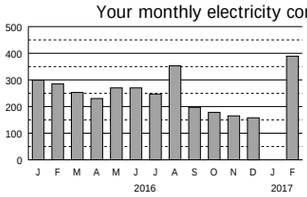
Meter No	:	MTR1194460	Pole No	:	0139881
Serial No	:	40140437	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	226
Period From	:	01-04-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	223
Meter No	:	352083GS6	Pole No	:	0139881
Serial No	:	47430707	Multiplier	:	1
Period To	:	01-04-2017	Pres Reading	:	72917
Period From	:	12-10-2016	Prev Reading	:	72751
No of Days	:	25	Consumption	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,712.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,113.98
Transmission Charge	0.3546/kWh	137.94
System Loss Charge	0.7862/kWh	305.83
Sub-Total		2,557.75
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		132.05
Transmission		2.94
System Loss		18.20
Distribution		134.16
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		498.50
CURRENT BILL - FEBRUARY 2017		4,216.00
TOTAL AMOUNT DUE		2,503.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.00		
Less : VAT	294.59		
Amount Net of VAT	3,921.41		
Less: BIR 2306	122.75		
BIR 2307	74.72	VATable Sales	3,921.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.94	VAT Zero Rated Sales	0.00
Add : VAT	294.59	VAT Amount	294.59
TOTAL AMOUNT DUE	4,018.53	TOTAL SALES	4,216.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2490/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851224327280

LABAY,BENJAMIN
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-254-7	8512910000-5	02/27/2017	FEBRUARY/2017	2,503.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85129100005

BC06/342.3/2490/0/21/02-14-2017/3

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652132809195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489571

65238053485

Date : 02-14-2017

BC06/342.3/2500/0139881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523805348-5

Collection Ref. Code : 1857-67-497-9

Customer Information----------

Name : LEISTEN,VIRGINIA SUICO

Premise Address : D.S. SUICO ST.,CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	009925 EFS6	Pole No	:	0139881
Serial No	:	121436301	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1926
Period From	:	01-11-2017	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	454	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

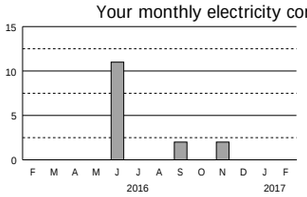
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 321.15
TOTAL AMOUNT DUE		- 354.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 21, 2016 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2500/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652132809195

LEISTEN,VIRGINIA SUICO
Premise Address : D.S. SUICO ST.,CANDUMAN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-497-9	6523805348-5	02/27/2017	FEBRUARY/2017	- 354.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65238053485

BC06/342.3/2500/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035527357197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488501

03529100004

Date : 02-14-2017

BC06/342.3/2510/0139720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352910000-4

Collection Ref. Code : 1845-71-416-4

Customer Information----------

Name : ESPINA,EDIPOLO S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485711GS6	Pole No	:	0139720
Serial No	:	56889722	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	30833
Period From	:	01-11-2017	Prev Rdg	:	30502
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	677	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

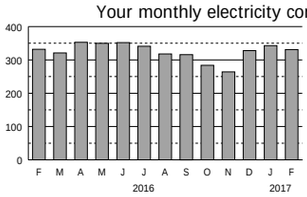
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.3546/kWh	117.37
System Loss Charge	0.7862/kWh	260.23
Sub-Total		2,176.39
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,808.00	76.16
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		112.36
Transmission		2.50
System Loss		15.49
Distribution		114.25
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.83
CURRENT BILL - FEBRUARY 2017		3,673.97
TOTAL AMOUNT DUE		3,673.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 3,808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.97		
Less : VAT	259.94		
Amount Net of VAT	3,414.03		
Less: BIR 2306	108.31		
BIR 2307	65.13	VATable Sales	3,414.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.59	VAT Zero Rated Sales	0.00
Add : VAT	259.94	VAT Amount	259.94
TOTAL AMOUNT DUE	3,500.53	TOTAL SALES	3,673.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2510/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035527357197

ESPINA,EDIPOLO S
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-416-4	0352910000-4	02/27/2017	FEBRUARY/2017	3,673.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03529100004

BC06/342.3/2510/0/21/02-14-2017/3

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161928606235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16129100000

1008490219
Date : 02-14-2017
BC06/342.3/2520/0139734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612910000-0
Collection Ref. Code : 1813-67-326-8

Customer Information----------
Name : SENO,ALEJANDRO
Premise Address : DANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359051GS6	Pole No	:	0139734
Serial No	:	2003121275	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	27851
Period From	:	01-11-2017	Prev Rdg	:	27695
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

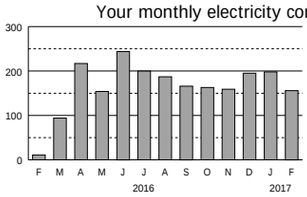
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.82
CURRENT BILL - FEBRUARY 2017		1,743.70
TOTAL AMOUNT DUE		1,743.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 2,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.70		
Less : VAT	123.82		
Amount Net of VAT	1,619.88		
Less: BIR 2306	51.59		
BIR 2307	30.91	VATable Sales	1,619.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.38	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,661.20	TOTAL SALES	1,743.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2520/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161928606235

SENO,ALEJANDRO
Premise Address : DANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-326-8	1612910000-0	02/27/2017	FEBRUARY/2017	1,743.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16129100000

BC06/342.3/2520/0/21/02-14-2017/3

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261374185157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26129100009

1008490298
Date : 02-14-2017
BC06/342.3/2530/0139734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612910000-9
Collection Ref. Code : 1813-67-329-2

Customer Information----------
Name : CADAMPOG,SEGUNDO
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347379GS6	Pole No	:	0139734
Serial No	:	41918036	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16052
Period From	:	01-11-2017	Prev Rdg	:	15953
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

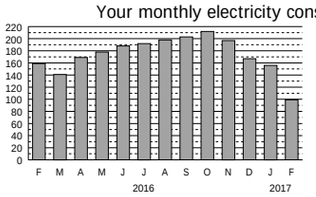
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.70
CURRENT BILL - FEBRUARY 2017		1,116.30
TOTAL AMOUNT DUE		1,115.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.30		
Less : VAT	79.61		
Amount Net of VAT	1,036.69		
Less: BIR 2306	33.18		
BIR 2307	19.79	VATable Sales	1,036.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.72	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,063.33	TOTAL SALES	1,116.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2530/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261374185157

CADAMPOG,SEGUNDO
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-329-2	2612910000-9	02/27/2017	FEBRUARY/2017	1,115.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26129100009

BC06/342.3/2530/0/21/02-14-2017/3

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624929785085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489954

62439100009

Date : 02-14-2017

BC06/342.3/2540/0139734/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243910000-9

Collection Ref. Code : 1825-78-869-3

Customer Information----------

Name : MESIAS,PABLO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292203SS6	Pole No	:	0139734
Serial No	:	31830847	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11986
Period From	:	01-11-2017	Prev Rdg	:	11915
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

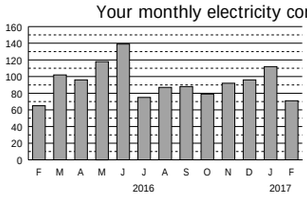
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 76.39
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.15
CURRENT BILL - FEBRUARY 2017		683.75
TOTAL AMOUNT DUE		682.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.75		
Less : VAT	48.33		
Amount Net of VAT	635.42		
Less: BIR 2306	20.14		
BIR 2307	12.03	VATable Sales	635.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.25	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	651.58	TOTAL SALES	683.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2540/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624929785085

MESIAS,PABLO
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-869-3	6243910000-9	02/27/2017	FEBRUARY/2017	682.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62439100009

BC06/342.3/2540/0/21/02-14-2017/3

243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916522839331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489825

91649100004

Date : 02-14-2017

BC06/342.3/2550/0139734/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164910000-4

Collection Ref. Code : 1827-26-977-4

Customer Information----------

Name : ORIT,EUGENE (TM) G

Premise Address : ZONE 4 ORCHID ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086581	Pole No	:	0139734
Serial No	:	40007488	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5465
Period From	:	01-11-2017	Prev Rdg	:	5201
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

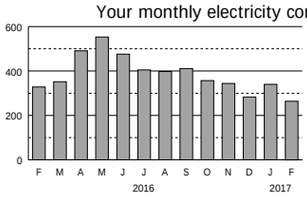
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 22.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.6036/kWh	159.35
System Loss Charge	0.7644/kWh	201.80
Sub-Total		1,795.83
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,578.00	71.56
Sub-Total		99.86
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		89.62
Transmission		3.39
System Loss		11.66
Distribution		91.25
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.55
CURRENT BILL - FEBRUARY 2017		3,004.63
TOTAL AMOUNT DUE		2,982.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.63		
Less : VAT	209.50		
Amount Net of VAT	2,795.13		
Less: BIR 2306	87.30		
BIR 2307	53.39	VATable Sales	2,795.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.44	VAT Zero Rated Sales	0.00
Add : VAT	209.50	VAT Amount	209.50
TOTAL AMOUNT DUE	2,863.94	TOTAL SALES	3,004.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2550/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916522839331

ORIT,EUGENE (TM) G
Premise Address : ZONE 4 ORCHID ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-977-4	9164910000-4	02/27/2017	FEBRUARY/2017	2,982.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91649100004

BC06/342.3/2550/0/21/02-14-2017/3

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478370664518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488937

47839100006

Date : 02-14-2017

BC06/342.3/2560/0139734/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783910000-6

Collection Ref. Code : 1835-24-929-9

Customer Information----------

Name : BATUSBATUSAN,ROMEO D

Premise Address : CANDUMAN , MADAUE CITY

TIN :

Metering Information----------

Meter No	:	292951SS6	Pole No	:	0139734
Serial No	:	30911452	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6522
Period From	:	01-11-2017	Prev Rdg	:	6496
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

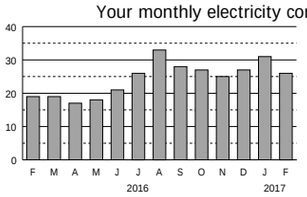
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.79
CURRENT BILL - FEBRUARY 2017		107.41
Advance Payment/Credit Adjustments		- 54.04
TOTAL AMOUNT DUE		52.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.41		
Less : VAT	6.97		
Amount Net of VAT	100.44		
Less: BIR 2306	2.90		
BIR 2307	1.76	VATable Sales	100.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.78	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	102.75	TOTAL SALES	107.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2560/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478370664518

BATUSBATUSAN,ROMEO D
Premise Address : CANDUMAN , MADAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-929-9	4783910000-6	02/27/2017	FEBRUARY/2017	52.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47839100006

BC06/342.3/2560/0/21/02-14-2017/3

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409046150315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40976391157

1008488877
Date : 02-14-2017
BC06/342.3/2570/0139741/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097639115-7

Collection Ref. Code : 1857-39-623-5

Customer Information----------
Name : CORILLA,REY ARCHUA
Premise Address : ZONE 4,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005577 EFS6	Pole No	:	0139741
Serial No	:	94722858	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4767
Period From	:	01-11-2017	Prev Rdg	:	4668
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	500	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

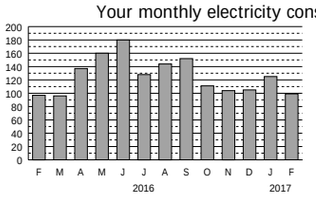
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.79
CURRENT BILL - FEBRUARY 2017		1,108.08
TOTAL AMOUNT DUE		1,107.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	78.73		
Amount Net of VAT	1,029.35		
Less: BIR 2306	32.81		
BIR 2307	19.64	VATable Sales	1,029.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.90	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,055.63	TOTAL SALES	1,108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2570/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409046150315

CORILLA,REY ARCHUA
Premise Address : ZONE 4,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-623-5	4097639115-7	02/27/2017	FEBRUARY/2017	1,107.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40976391157 BC06/342.3/2570/0/21/02-14-2017/3 246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878225993171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489030

87839100002

Date : 02-14-2017

BC06/342.3/2670/0158595/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783910000-2

Collection Ref. Code : 1835-25-284-2

Customer Information----------

Name : ROSAGAS,MARY GRACE R (TM)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144564WS6	Pole No	:	0158595
Serial No	:	45596521	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	71057
Period From	:	01-11-2017	Prev Rdg	:	68993
No of Days	:	30	Diff Rdg	:	2064
Avg kWh/day	:	68.80	Registered	:	2064
Conn Load	:	1000	Billed kWh	:	2064

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

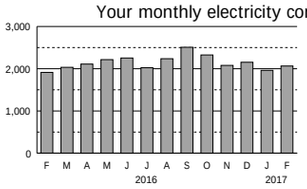
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	11,216.60
Transmission Charge	0.6036/kWh	1,245.83
System Loss Charge	0.7644/kWh	1,577.72
Sub-Total		14,040.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3,613.24
Supply Charge	0.4118/kWh	849.96
Metering Charge	0.6989/kWh	1,442.53
	5.00/month	5.00
Sub-Total		5,910.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	221.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.25
Surcharge	0.02 of 21,635.00	432.70
Sub-Total		654.00
Government Charges		
Franchise Tax - Local		103.02
Value Added Tax		
Generation		700.63
Transmission		26.56
System Loss		91.26
Distribution		709.29
Others		90.84
Universal Charge		
Missionary Electrification	0.1561/kWh	322.19
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	400.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.94
Sub-Total		2,704.89
CURRENT BILL - FEBRUARY 2017		23,309.77
TOTAL AMOUNT DUE		23,309.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 21,634.87

Your monthly electricity consumption chart



Avg Monthly Usage : 2,144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,309.77		
Less : VAT	1,618.58		
Amount Net of VAT	21,691.19		
Less: BIR 2306	674.42		
BIR 2307	414.16	VATable Sales	21,691.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,602.61	VAT Zero Rated Sales	0.00
Add : VAT	1,618.58	VAT Amount	1,618.58
TOTAL AMOUNT DUE	22,221.19	TOTAL SALES	23,309.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2670/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878225993171

ROSAGAS,MARY GRACE R (TM)
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-284-2	8783910000-2	02/27/2017	FEBRUARY/2017	23,309.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87839100002

BC06/342.3/2670/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948336624630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94839100008

1008489515
Date : 02-14-2017
BC06/342.3/2680/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483910000-8
Collection Ref. Code : 1835-22-143-2

Customer Information----------
Name : ONG,OSBERT L TM
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035702	Pole No	:	0158665
Serial No	:	126818195	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5699
Period From	:	01-11-2017	Prev Rdg	:	5478
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	1500	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

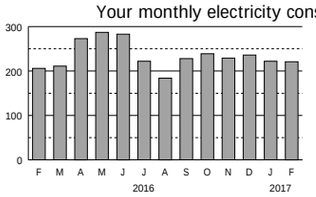
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.6036/kWh	133.40
System Loss Charge	0.7644/kWh	168.93
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		75.01
Transmission		2.85
System Loss		9.78
Distribution		76.48
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.36
CURRENT BILL - FEBRUARY 2017		2,448.74
TOTAL AMOUNT DUE		2,448.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,455.53

Your monthly electricity consumption chart



Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.74		
Less : VAT	168.26		
Amount Net of VAT	2,280.48		
Less: BIR 2306	70.11		
BIR 2307	43.50	VATable Sales	2,280.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.87	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,335.13	TOTAL SALES	2,448.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2680/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948336624630

ONG,OSBERT L TM
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-143-2	9483910000-8	02/27/2017	FEBRUARY/2017	2,448.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94839100008

BC06/342.3/2680/0/21/02-14-2017/3

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108527250571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10877689678

1008488893
Date : 02-14-2017
BC06/342.3/2690/0158665/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087768967-8
Collection Ref. Code : 1861-41-302-5

Customer Information----------
Name : DACUMA,TEODULA TRAZONA
Premise Address : 122-4 TIGUE COMPOUND,ZONE 5,CANDUMAN, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1067044	Pole No	:	0158665
Serial No	:	121450532	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1635
Period From	:	01-11-2017	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

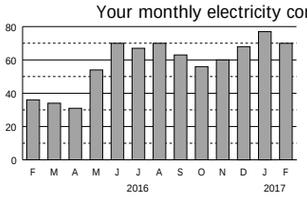
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 665.55	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.89
CURRENT BILL - FEBRUARY 2017		646.61
TOTAL AMOUNT DUE		646.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.61		
Less : VAT	44.70		
Amount Net of VAT	601.91		
Less: BIR 2306	18.62		
BIR 2307	11.37	VATable Sales	601.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.92	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	616.62	TOTAL SALES	646.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2690/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108527250571

DACUMA,TEODULA TRAZONA
Premise Address : 122-4 TIGUE COMPOUND,ZONE 5,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-302-5	1087768967-8	02/27/2017	FEBRUARY/2017	646.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10877689678 BC06/342.3/2690/0/21/02-14-2017/3 249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061162842757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490205

06129100001

Date : 02-14-2017

BC06/342.3/2700/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612910000-1

Collection Ref. Code : 1813-67-293-8

Customer Information----------

Name : TIGUE,ELENA

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	543858 GS6	Pole No	:	0158665
Serial No	:	61546580	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2143
Period From	:	01-11-2017	Prev Rdg	:	2101
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

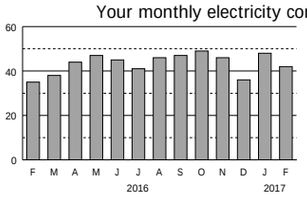
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.29
CURRENT BILL - FEBRUARY 2017		281.09
TOTAL AMOUNT DUE		281.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.09		
Less : VAT	19.08		
Amount Net of VAT	262.01		
Less: BIR 2306	7.94		
BIR 2307	4.84	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.23	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	268.31	TOTAL SALES	281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2700/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061162842757

TIGUE,ELENA
Premise Address : CANDUMAN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-293-8	0612910000-1	02/27/2017	FEBRUARY/2017	281.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06129100001

BC06/342.3/2700/0/21/02-14-2017/3

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463569331231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46319100007

1008490560
Date : 02-14-2017
BC06/342.3/2730/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631910000-7
Collection Ref. Code : 1833-39-725-8

Customer Information----------
Name : CUYNO,CEFERINO A JR
Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035705	Pole No	:	0158665
Serial No	:	126818187	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2898
Period From	:	01-11-2017	Prev Rdg	:	2815
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

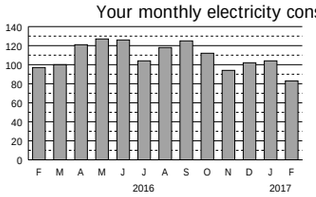
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.84
CURRENT BILL - FEBRUARY 2017		833.08
TOTAL AMOUNT DUE		833.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 1,091.68

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.08		
Less : VAT	58.64		
Amount Net of VAT	774.44		
Less: BIR 2306	24.44		
BIR 2307	14.70	VATable Sales	774.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.30	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	793.94	TOTAL SALES	833.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2730/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463569331231

CUYNO,CEFERINO A JR
Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-725-8	4631910000-7	02/27/2017	FEBRUARY/2017	833.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46319100007 BC06/342.3/2730/0/21/02-14-2017/3 251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848267599129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84830200006

1008489474
Date : 02-14-2017
BC06/342.3/2770/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483020000-6
Collection Ref. Code : 1821-78-296-8

Customer Information----------
Name : TIGUE,HERMES
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291308SS6	Pole No	:	0158665
Serial No	:	41027619	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18523
Period From	:	01-11-2017	Prev Rdg	:	18406
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

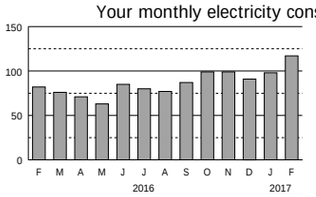
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.54
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.37
CURRENT BILL - FEBRUARY 2017		1,271.98
TOTAL AMOUNT DUE		1,272.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.98		
Less : VAT	89.02		
Amount Net of VAT	1,182.96		
Less: BIR 2306	37.10		
BIR 2307	22.54	VATable Sales	1,182.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.32	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,212.34	TOTAL SALES	1,271.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2770/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848267599129

TIGUE,HERMES
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-296-8	8483020000-6	02/27/2017	FEBRUARY/2017	1,272.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84830200006

BC06/342.3/2770/0/21/02-14-2017/3

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682823803336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68219100002

1008489153
Date : 02-14-2017
BC06/342.3/2780/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821910000-2
Collection Ref. Code : 1841-29-101-3

Customer Information----------
Name : QUICOY,EDWEN A
Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403995GS6	Pole No	:	0158665
Serial No	:	2004208003	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	28987
Period From	:	01-11-2017	Prev Rdg	:	28656
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	444	Billed kWh	:	331

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P657.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

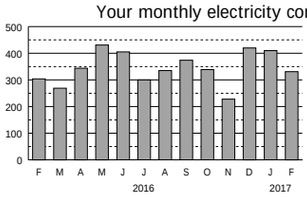
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.3546/kWh	117.37
System Loss Charge	0.7862/kWh	260.23
Sub-Total		2,176.39
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		112.36
Transmission		2.50
System Loss		15.49
Distribution		114.25
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		424.27
CURRENT BILL - FEBRUARY 2017		3,588.25
TOTAL AMOUNT DUE		3,587.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 4,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.25		
Less : VAT	250.76		
Amount Net of VAT	3,337.49		
Less: BIR 2306	104.48		
BIR 2307	63.60	VATable Sales	3,337.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.41	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,420.17	TOTAL SALES	3,588.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2780/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682823803336

QUICOY,EDWEN A
Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-101-3	6821910000-2	02/27/2017	FEBRUARY/2017	3,587.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68219100002

BC06/342.3/2780/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477683812475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47700200000

1008488878
Date : 02-14-2017
BC06/342.3/2800/0158672/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770020000-0
Collection Ref. Code : 1841-89-377-3

Customer Information----------
Name : TIGUE,RODULFO M1 J
Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408737GS6	Pole No	:	0158672
Serial No	:	70853840	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15086
Period From	:	01-11-2017	Prev Rdg	:	15024
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	434	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

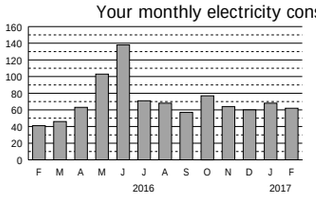
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.73
CURRENT BILL - FEBRUARY 2017		554.67
TOTAL AMOUNT DUE		554.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	554.67		
Less : VAT	38.76		
Amount Net of VAT	515.91		
Less: BIR 2306	16.14		
BIR 2307	9.73	VATable Sales	515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.04	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	528.80	TOTAL SALES	554.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2800/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477683812475

TIGUE,RODULFO M1 J
Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-377-3	4770020000-0	02/27/2017	FEBRUARY/2017	554.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47700200000 BC06/342.3/2800/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577315558903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489055

57700200009

Date : 02-14-2017

BC06/342.3/2810/0158672/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770020000-9

Collection Ref. Code : 1841-89-380-3

Customer Information----------

Name : TIGUE,RODULFO M2 J

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084206	Pole No	:	0158672
Serial No	:	40011520	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	30
Period From	:	01-07-2017	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	27
Avg kWh/day	:	0.79	Registered	:	27
Conn Load	:	459	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

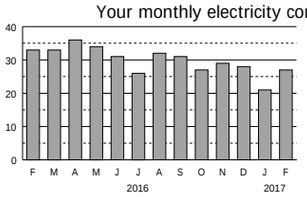
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.75
CURRENT BILL - FEBRUARY 2017		113.28
TOTAL AMOUNT DUE		103.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.28		
Less : VAT	7.42		
Amount Net of VAT	105.86		
Less: BIR 2306	3.10		
BIR 2307	1.86	VATable Sales	105.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.90	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	108.32	TOTAL SALES	113.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2810/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577315558903

TIGUE,RODULFO M2 J
Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-380-3	5770020000-9	02/27/2017	FEBRUARY/2017	103.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57700200009

BC06/342.3/2810/0/21/02-14-2017/3

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860235025051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86030200009

1008490342
Date : 02-14-2017
BC06/342.3/2820/0158651/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603020000-9

Collection Ref. Code : 1843-31-389-8

Customer Information----------
Name : TIGUE,JONATHAN G
Premise Address : ZONE 6 GUMAMELA, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323304GS6	Pole No	:	0158651
Serial No	:	39800516	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10361
Period From	:	01-11-2017	Prev Rdg	:	10258
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	245	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

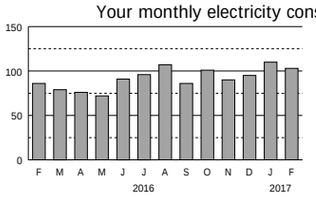
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.54
CURRENT BILL - FEBRUARY 2017		1,147.95
TOTAL AMOUNT DUE		1,147.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.95		
Less : VAT	81.41		
Amount Net of VAT	1,066.54		
Less: BIR 2306	33.92		
BIR 2307	20.35	VATable Sales	1,066.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.27	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,093.68	TOTAL SALES	1,147.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2820/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860235025051

TIGUE,JONATHAN G
Premise Address : ZONE 6 GUMAMELA, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-389-8	8603020000-9	02/27/2017	FEBRUARY/2017	1,147.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86030200009

BC06/342.3/2820/0/21/02-14-2017/3

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542661108693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488791

54200200001

Date : 02-14-2017

BC06/342.3/2830/0158651/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420020000-1

Collection Ref. Code : 1819-50-692-4

Customer Information----------

Name : TIGUE,ELISEO J

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141208WS6	Pole No	:	0158651
Serial No	:	45014655	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9183
Period From	:	01-11-2017	Prev Rdg	:	9131
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	290	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

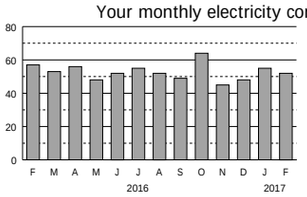
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 140.06
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.06
CURRENT BILL - FEBRUARY 2017		410.69
TOTAL AMOUNT DUE		410.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.69		
Less : VAT	28.50		
Amount Net of VAT	382.19		
Less: BIR 2306	11.89		
BIR 2307	7.15	VATable Sales	382.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.15	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	391.65	TOTAL SALES	410.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2830/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542661108693

TIGUE,ELISEO J
Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-692-4	5420020000-1	02/27/2017	FEBRUARY/2017	410.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54200200001

BC06/342.3/2830/0/21/02-14-2017/3

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953100487360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95389100009

1008489826
Date : 02-14-2017
BC06/342.3/2870/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538910000-9

Collection Ref. Code : 1829-57-953-3

Customer Information----------
Name : BONTIA,PASCUAL G
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294813SS6	Pole No	:	0158672
Serial No	:	32842763	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7400
Period From	:	01-11-2017	Prev Rdg	:	7336
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

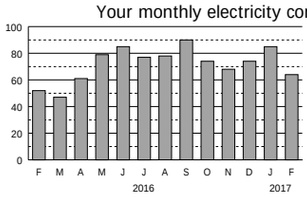
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 104.88
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.56
CURRENT BILL - FEBRUARY 2017		577.62
TOTAL AMOUNT DUE		576.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.62		
Less : VAT	40.55		
Amount Net of VAT	537.07		
Less: BIR 2306	16.91		
BIR 2307	10.13	VATable Sales	537.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.03	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	550.58	TOTAL SALES	577.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2870/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953100487360

BONTIA,PASCUAL G
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-953-3	9538910000-9	02/27/2017	FEBRUARY/2017	576.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95389100009 BC06/342.3/2870/0/21/02-14-2017/3 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242277285451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24200200004

1008488760
Date : 02-14-2017
BC06/342.3/2880/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420020000-4

Collection Ref. Code : 1819-50-662-2

Customer Information----------

Name : BONTIA,LINA T

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142616WS6	Pole No	:	0158672
Serial No	:	72120294	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6145
Period From	:	01-11-2017	Prev Rdg	:	6129
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

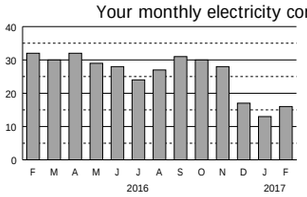
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - FEBRUARY 2017		13.51
Advance Payment/Credit Adjustments		- 240.88
TOTAL AMOUNT DUE		- 227.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.51		
Less : VAT	0.63		
Amount Net of VAT	12.88		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	12.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.50	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.13	TOTAL SALES	13.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2880/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242277285451

BONTIA,LINA T
Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-662-2	2420020000-4	02/27/2017	FEBRUARY/2017	- 227.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24200200004

BC06/342.3/2880/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442028741832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44200200002

1008488733
Date : 02-14-2017
BC06/342.3/2900/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420020000-2
Collection Ref. Code : 1819-50-674-6

Customer Information----------
Name : BONTIA,ALVIN T
Premise Address : BSDE HJR, DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	161487WS6	Pole No	:	0158672
Serial No	:	42609191	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7255
Period From	:	01-11-2017	Prev Rdg	:	7218
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

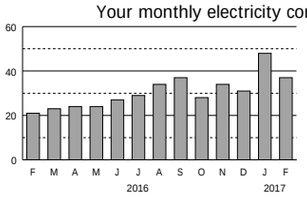
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - FEBRUARY 2017		209.63
TOTAL AMOUNT DUE		203.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.63		
Less : VAT	14.05		
Amount Net of VAT	195.58		
Less: BIR 2306	5.85		
BIR 2307	3.56	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	200.22	TOTAL SALES	209.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2900/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442028741832

BONTIA,ALVIN T
Premise Address : BSDE HJR, DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-674-6	4420020000-2	02/27/2017	FEBRUARY/2017	203.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44200200002 BC06/342.3/2900/0/21/02-14-2017/3 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262675398332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26200200009

1008490446
Date : 02-14-2017
BC06/342.3/2910/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620020000-9
Collection Ref. Code : 1819-55-263-2

Customer Information----------
Name : BONTIA,LINA T
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185451DS6	Pole No	:	0158672
Serial No	:	10535914	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8681
Period From	:	01-11-2017	Prev Rdg	:	8643
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

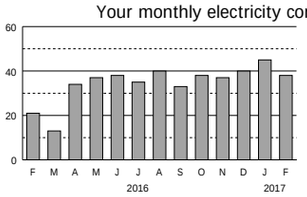
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.20
CURRENT BILL - FEBRUARY 2017		222.15
TOTAL AMOUNT DUE		221.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.15		
Less : VAT	15.16		
Amount Net of VAT	206.99		
Less: BIR 2306	6.32		
BIR 2307	3.78	VATable Sales	206.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.89	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	212.05	TOTAL SALES	222.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2910/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262675398332

BONTIA,LINA T
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-263-2	2620020000-9	02/27/2017	FEBRUARY/2017	221.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26200200009

BC06/342.3/2910/0/21/02-14-2017/3

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016366900651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488968

01678100007

Date : 02-14-2017

BC06/342.3/2930/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167810000-7

Collection Ref. Code : 1823-74-923-2

Customer Information----------

Name : BONTIA,PASCUAL

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291372SS6	Pole No	:	0158672
Serial No	:	45390741	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	28748
Period From	:	01-11-2017	Prev Rdg	:	28515
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

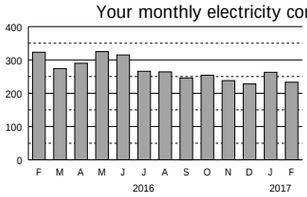
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.17
CURRENT BILL - FEBRUARY 2017		2,593.15
TOTAL AMOUNT DUE		2,592.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 2,916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.15		
Less : VAT	183.73		
Amount Net of VAT	2,409.42		
Less: BIR 2306	76.55		
BIR 2307	45.97	VATable Sales	2,409.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.90	VAT Zero Rated Sales	0.00
Add : VAT	183.73	VAT Amount	183.73
TOTAL AMOUNT DUE	2,470.63	TOTAL SALES	2,593.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2930/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016366900651

BONTIA,PASCUAL
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-923-2	0167810000-7	02/27/2017	FEBRUARY/2017	2,592.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01678100007

BC06/342.3/2930/0/21/02-14-2017/3

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174704960226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488904

17403193786

Date : 02-14-2017

BC06/342.3/2950/1030135/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740319378-6

Collection Ref. Code : 1855-28-242-9

Customer Information----------

Name : REVILLA,GERONIMO RICAPENTE

Premise Address : DON SERGIO SUICO ST. RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	569167 GS6	Pole No	:	1030135
Serial No	:	59997494	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4981
Period From	:	01-11-2017	Prev Rdg	:	4896
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

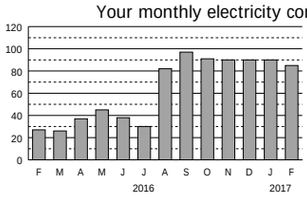
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 62.73
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.75
CURRENT BILL - FEBRUARY 2017		848.12
TOTAL AMOUNT DUE		847.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.12		
Less : VAT	59.54		
Amount Net of VAT	788.58		
Less: BIR 2306	24.82		
BIR 2307	14.96	VATable Sales	788.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.80	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	808.34	TOTAL SALES	848.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2950/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174704960226

REVILLA,GERONIMO RICAPENTE
Premise Address : DON SERGIO SUICO ST. RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-242-9	1740319378-6	02/27/2017	FEBRUARY/2017	847.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17403193786

BC06/342.3/2950/0/21/02-14-2017/3

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254392884106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489811

25429100008

Date : 02-14-2017

BC06/342.3/2960/0139720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542910000-8

Collection Ref. Code : 1825-72-479-2

Customer Information----------

Name : REVILLA,GERONIMO R

Premise Address : 965 CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086579	Pole No	:	0139720
Serial No	:	40006411	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	598
Period From	:	01-11-2017	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

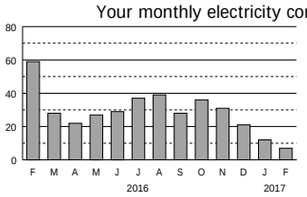
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 65.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - FEBRUARY 2017		9.26
TOTAL AMOUNT DUE		8.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.26		
Less : VAT	0.63		
Amount Net of VAT	8.63		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	8.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.26	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.89	TOTAL SALES	9.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2960/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254392884106

REVILLA,GERONIMO R
Premise Address : 965 CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-479-2	2542910000-8	02/27/2017	FEBRUARY/2017	8.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25429100008

BC06/342.3/2960/0/21/02-14-2017/3

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091129337748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489933

09189100002

Date : 02-14-2017

BC06/342.3/2980/0158812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918910000-2

Collection Ref. Code : 1841-58-881-4

Customer Information----------

Name : LOQUETE,MANOLIO G

Premise Address : INFRNT MASTERCRAFT
RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146613	Pole No	:	0158812
Serial No	:	133496972	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5054
Period From	:	01-11-2017	Prev Rdg	:	4619
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	1484	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

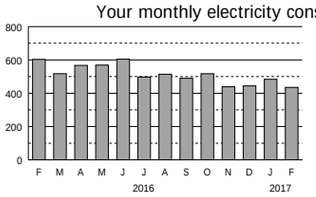
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,363.96
Transmission Charge	0.6036/kWh	262.57
System Loss Charge	0.7644/kWh	332.51
Sub-Total		2,959.04
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		147.67
Transmission		5.60
System Loss		19.24
Distribution		149.96
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		559.13
CURRENT BILL - FEBRUARY 2017		4,814.47
TOTAL AMOUNT DUE		4,814.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 5,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 513.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.47		
Less : VAT	330.62		
Amount Net of VAT	4,483.85		
Less: BIR 2306	137.77		
BIR 2307	85.53	VATable Sales	4,483.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,260.55	VAT Zero Rated Sales	0.00
Add : VAT	330.62	VAT Amount	330.62
TOTAL AMOUNT DUE	4,591.17	TOTAL SALES	4,814.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2980/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091129337748

LOQUETE,MANOLIO G
Premise Address : INFRNT MASTERCRAFT
RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-881-4	0918910000-2	02/27/2017	FEBRUARY/2017	4,814.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09189100002

BC06/342.3/2980/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606553934142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488699

60649100009

Date : 02-14-2017

BC06/342.3/3000/0158833/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064910000-9

Collection Ref. Code : 1839-71-170-1

Customer Information----------

Name : DEGINO,MARIA B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427493GS6	Pole No	:	0158833
Serial No	:	2003213023	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8772
Period From	:	01-11-2017	Prev Rdg	:	8763
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

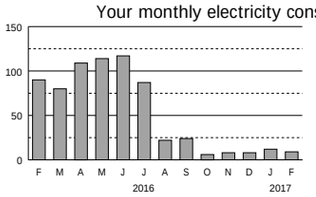
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - FEBRUARY 2017		9.92
TOTAL AMOUNT DUE		- 86.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 21, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3000/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606553934142

DEGINO,MARIA B
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-170-1	6064910000-9	02/27/2017	FEBRUARY/2017	- 86.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60649100009

BC06/342.3/3000/0/21/02-14-2017/3

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123227268463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12309354475

1008489847
Date : 02-14-2017
BC06/342.3/3005/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230935447-5
Collection Ref. Code : 1863-31-821-6

Customer Information----------
Name : GIYANGAN,DOMINGA ROMERA
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127695	Pole No	:	0158833
Serial No	:	40076643	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1407
Period From	:	01-11-2017	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

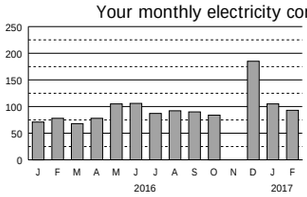
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Sub-Total		- 44.13
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.67
CURRENT BILL - FEBRUARY 2017		953.15
TOTAL AMOUNT DUE		953.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	953.15		
Less : VAT	66.18		
Amount Net of VAT	886.97		
Less: BIR 2306	27.58		
BIR 2307	16.85	VATable Sales	886.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.54	VAT Zero Rated Sales	0.00
Add : VAT	66.18	VAT Amount	66.18
TOTAL AMOUNT DUE	908.72	TOTAL SALES	953.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3005/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123227268463

GIYANGAN,DOMINGA ROMERA
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-821-6	1230935447-5	02/27/2017	FEBRUARY/2017	953.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12309354475 BC06/342.3/3005/0/21/02-14-2017/3 267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126349715281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12668100006

1008490267
Date : 02-14-2017
BC06/342.3/3010/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266810000-6
Collection Ref. Code : 1831-60-653-4

Customer Information----------
Name : MONTAYRE,CLARISSA T
Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234212DS6	Pole No	:	0158833
Serial No	:	12789298	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	44866
Period From	:	01-11-2017	Prev Rdg	:	44468
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

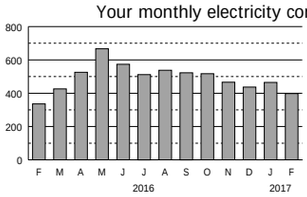
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		510.02
CURRENT BILL - FEBRUARY 2017		4,313.43
TOTAL AMOUNT DUE		4,313.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 4,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.15kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.43		
Less : VAT	301.39		
Amount Net of VAT	4,012.04		
Less: BIR 2306	125.58		
BIR 2307	76.45	VATable Sales	4,012.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.01	VAT Zero Rated Sales	0.00
Add : VAT	301.39	VAT Amount	301.39
TOTAL AMOUNT DUE	4,111.40	TOTAL SALES	4,313.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3010/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126349715281

MONTAYRE,CLARISSA T
Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-653-4	1266810000-6	02/27/2017	FEBRUARY/2017	4,313.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12668100006 BC06/342.3/3010/0/21/02-14-2017/3 268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326003245165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490363

32668100004

Date : 02-14-2017

BC06/342.3/3020/0158833/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266810000-4

Collection Ref. Code : 1831-60-659-3

Customer Information----------

Name : TAMPUS,NESTOR Z

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359527GS6	Pole No	:	0158833
Serial No	:	2002118640	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8365
Period From	:	01-11-2017	Prev Rdg	:	8321
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

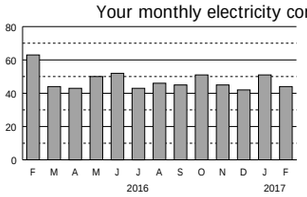
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.20
CURRENT BILL - FEBRUARY 2017		294.32
TOTAL AMOUNT DUE		294.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.32		
Less : VAT	19.97		
Amount Net of VAT	274.35		
Less: BIR 2306	8.33		
BIR 2307	5.07	VATable Sales	274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.95	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	280.92	TOTAL SALES	294.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3020/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326003245165

TAMPUS,NESTOR Z
Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-659-3	3266810000-4	02/27/2017	FEBRUARY/2017	294.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32668100004

BC06/342.3/3020/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226449729790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22668100005

1008490025
Date : 02-14-2017
BC06/342.3/3030/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266810000-5
Collection Ref. Code : 1831-60-656-9

Customer Information----------
Name : CUTTON,EMILY T
Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234266DS6	Pole No	:	0158833
Serial No	:	12788571	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16493
Period From	:	01-11-2017	Prev Rdg	:	16436
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

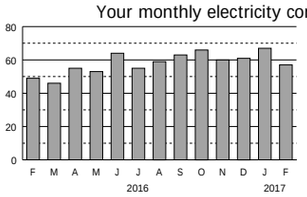
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.12
CURRENT BILL - FEBRUARY 2017		439.13
TOTAL AMOUNT DUE		439.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.13		
Less : VAT	30.06		
Amount Net of VAT	409.07		
Less: BIR 2306	12.52		
BIR 2307	7.64	VATable Sales	409.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.91	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	418.97	TOTAL SALES	439.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3030/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226449729790

CUTTON,EMILY T
Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-656-9	2266810000-5	02/27/2017	FEBRUARY/2017	439.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22668100005

BC06/342.3/3030/0/21/02-14-2017/3

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294982632648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29419100002

1008490344
Date : 02-14-2017
BC06/342.3/3040/0158833/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941910000-2
Collection Ref. Code : 1833-46-206-8

Customer Information----------
Name : GALLARDE,MARILOU T
Premise Address : DON SERGIO SUICO ST.,,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234310DS6	Pole No	:	0158833
Serial No	:	11177341	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13262
Period From	:	01-11-2017	Prev Rdg	:	13213
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	350	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

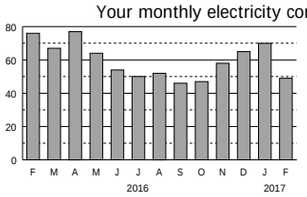
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 176.86
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.22
CURRENT BILL - FEBRUARY 2017		338.76
TOTAL AMOUNT DUE		338.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.76		
Less : VAT	23.42		
Amount Net of VAT	315.34		
Less: BIR 2306	9.76		
BIR 2307	5.84	VATable Sales	315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.74	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	323.16	TOTAL SALES	338.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3040/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294982632648

GALLARDE,MARILOU T
Premise Address : DON SERGIO SUICO ST.,,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-206-8	2941910000-2	02/27/2017	FEBRUARY/2017	338.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29419100002 BC06/342.3/3040/0/21/02-14-2017/3 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561249649758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56129100006

1008490311
Date : 02-14-2017
BC06/342.3/3060/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612910000-6
Collection Ref. Code : 1813-67-380-2

Customer Information----------
Name : ZANORIA,ARSENIO
Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	359795GS6	Pole No	:	0158833
Serial No	:	2002117214	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	53903
Period From	:	01-11-2017	Prev Rdg	:	53598
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

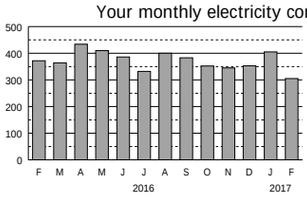
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		391.00
CURRENT BILL - FEBRUARY 2017		3,306.83
TOTAL AMOUNT DUE		3,162.95

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - JANUARY 13, 2017 - 4,401.50

Your monthly electricity consumption chart



Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.83		
Less : VAT	231.12		
Amount Net of VAT	3,075.71		
Less: BIR 2306	96.31		
BIR 2307	58.61	VATable Sales	3,075.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.79	VAT Zero Rated Sales	0.00
Add : VAT	231.12	VAT Amount	231.12
TOTAL AMOUNT DUE	3,151.91	TOTAL SALES	3,306.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3060/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561249649758

ZANORIA,ARSENIO
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-380-2	5612910000-6	02/27/2017	FEBRUARY/2017	3,162.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56129100006 BC06/342.3/3060/0/21/02-14-2017/3 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661090290613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490305

66129100005

Date : 02-14-2017

BC06/342.3/3110/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612910000-5

Collection Ref. Code : 1813-67-386-1

Customer Information----------

Name : TAMPOS,FRANCISCA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326821GS6	Pole No	:	0158840
Serial No	:	42610224	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14833
Period From	:	01-11-2017	Prev Rdg	:	14784
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

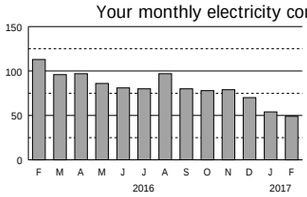
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.95
CURRENT BILL - FEBRUARY 2017		327.39
TOTAL AMOUNT DUE		327.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.39		
Less : VAT	22.20		
Amount Net of VAT	305.19		
Less: BIR 2306	9.25		
BIR 2307	5.64	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.30	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3110/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661090290613

TAMPOS,FRANCISCA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-386-1	6612910000-5	02/27/2017	FEBRUARY/2017	327.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66129100005

BC06/342.3/3110/0/21/02-14-2017/3

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761071561003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490237

76129100004

Date : 02-14-2017

BC06/342.3/3150/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612910000-4

Collection Ref. Code : 1813-67-392-6

Customer Information----------

Name : ZANORIA,ROLAN R

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	153813DS6	Pole No	:	0158840
Serial No	:	12532049	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	89268
Period From	:	01-11-2017	Prev Rdg	:	87891
No of Days	:	30	Diff Rdg	:	1377
Avg kWh/day	:	45.90	Registered	:	1377
Conn Load	:	692	Billed kWh	:	1377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

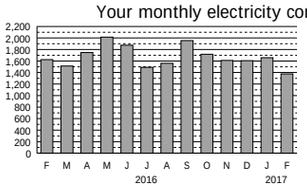
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,483.17
Transmission Charge	0.3546/kWh	488.28
System Loss Charge	0.7862/kWh	1,082.60
Sub-Total		9,054.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,410.58
Supply Charge	0.4118/kWh	567.05
Metering Charge	0.6989/kWh	962.39
	5.00/month	5.00
Sub-Total		3,945.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	147.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Sub-Total		147.65
Government Charges		
Franchise Tax - Local		65.73
Value Added Tax		
Generation		467.44
Transmission		10.41
System Loss		64.40
Distribution		473.40
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	214.95
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.75
Sub-Total		1,762.99
CURRENT BILL - FEBRUARY 2017		14,909.71
TOTAL AMOUNT DUE		14,909.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 17,893.93

Your monthly electricity consumption chart



Avg Monthly Usage : 1,673.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,909.71		
Less : VAT	1,041.26		
Amount Net of VAT	13,868.45		
Less: BIR 2306	433.87		
BIR 2307	264.25	VATable Sales	13,868.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,170.33	VAT Zero Rated Sales	0.00
Add : VAT	1,041.26	VAT Amount	1,041.26
TOTAL AMOUNT DUE	14,211.59	TOTAL SALES	14,909.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3150/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761071561003

ZANORIA,ROLAN R
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-392-6	7612910000-4	02/27/2017	FEBRUARY/2017	14,909.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76129100004

BC06/342.3/3150/0/21/02-14-2017/3

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861269653512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86129100003

1008490436
Date : 02-14-2017
BC06/342.3/3160/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612910000-3
Collection Ref. Code : 1813-67-401-9

Customer Information----------
Name : ZANORIA,MARIO
Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	326594GS6	Pole No	:	0158840
Serial No	:	41566207	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	39165
Period From	:	01-11-2017	Prev Rdg	:	39036
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

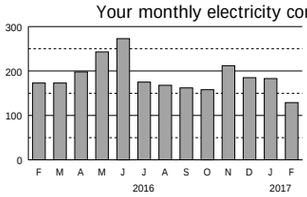
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.72
CURRENT BILL - FEBRUARY 2017		1,401.87
TOTAL AMOUNT DUE		1,401.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.87		
Less : VAT	98.09		
Amount Net of VAT	1,303.78		
Less: BIR 2306	40.87		
BIR 2307	24.85	VATable Sales	1,303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.06	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES	1,401.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3160/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861269653512

ZANORIA,MARIO
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-401-9	8612910000-3	02/27/2017	FEBRUARY/2017	1,401.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86129100003 BC06/342.3/3160/0/21/02-14-2017/3 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484516267661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48479100009

1008489355
Date : 02-14-2017
BC06/342.3/3180/0158742/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847910000-9

Collection Ref. Code : 1837-66-164-2

Customer Information----------
Name : SURBAN,FELISA (TM)
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058891	Pole No	:	0158742
Serial No	:	121439457	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	890
Period From	:	01-11-2017	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

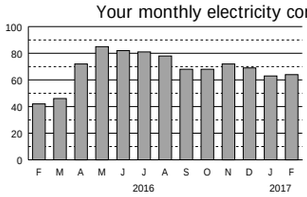
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.6036/kWh	38.63
System Loss Charge	0.7644/kWh	48.92
Sub-Total		435.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 609.00	12.18
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		21.72
Transmission		0.83
System Loss		2.83
Distribution		22.58
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.33
CURRENT BILL - FEBRUARY 2017		726.85
TOTAL AMOUNT DUE		716.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.85		
Less : VAT	50.63		
Amount Net of VAT	676.22		
Less: BIR 2306	21.10		
BIR 2307	12.91	VATable Sales	676.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.21	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	692.84	TOTAL SALES	726.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3180/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484516267661

SURBAN,FELISA (TM)
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-164-2	4847910000-9	02/27/2017	FEBRUARY/2017	716.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48479100009 BC06/342.3/3180/0/21/02-14-2017/3 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834524255287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488363

83489100004

Date : 02-14-2017

BC06/342.3/3190/0158742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348910000-4

Collection Ref. Code : 1837-80-353-6

Customer Information----------

Name : JAYME,CONCHITA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006198 EFS6	Pole No	:	0158742
Serial No	:	121430344	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	22601
Period From	:	01-11-2017	Prev Rdg	:	22134
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

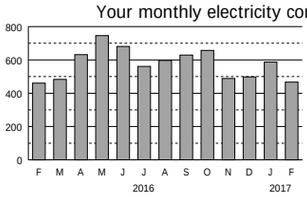
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,537.86
Transmission Charge	0.3546/kWh	165.60
System Loss Charge	0.7862/kWh	367.16
Sub-Total		3,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,389.50	127.79
Sub-Total		177.87
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		158.53
Transmission		3.53
System Loss		21.84
Distribution		160.95
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		614.37
CURRENT BILL - FEBRUARY 2017		5,204.09
TOTAL AMOUNT DUE		5,095.64

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 6,498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 576.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.09		
Less : VAT	368.95		
Amount Net of VAT	4,835.14		
Less: BIR 2306	153.73		
BIR 2307	92.25	VATable Sales	4,835.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,589.16	VAT Zero Rated Sales	0.00
Add : VAT	368.95	VAT Amount	368.95
TOTAL AMOUNT DUE	4,958.11	TOTAL SALES	5,204.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3190/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834524255287

JAYME,CONCHITA
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-353-6	8348910000-4	02/27/2017	FEBRUARY/2017	5,095.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83489100004

BC06/342.3/3190/0/21/02-14-2017/3

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260984777146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490220

26069100001

Date : 02-14-2017

BC06/342.3/3200/0158742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606910000-1

Collection Ref. Code : 1835-77-152-1

Customer Information----------

Name : OFLAS,WILFREDO D

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-10-2017	Pres Rdg	:	
Period From	:	12-10-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	7.60	Registered	:	
Conn Load	:	1125	Billed kWh	:	471

Additional Metering Information ----------

Meter No	:	MTR1192583	Pole No	:	0158742
Serial No	:	40138560	Multiplier	:	1
Period To	:	02-10-2017	Pres Reading	:	300
Period From	:	01-04-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	297
Meter No	:	405506GS6	Pole No	:	0158742
Serial No	:	2003221986	Multiplier	:	1
Period To	:	01-04-2017	Pres Reading	:	25193
Period From	:	12-10-2016	Prev Reading	:	25019
No of Days	:	25	Consumption	:	174

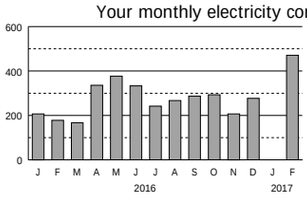
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,559.60
Transmission Charge	0.3546/kWh	167.02
System Loss Charge	0.7862/kWh	370.30
Sub-Total		3,096.92
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		159.89
Transmission		3.56
System Loss		22.04
Distribution		162.32
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		610.89
CURRENT BILL - FEBRUARY 2017		5,170.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,167.36

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.08		
Less : VAT	363.70		
Amount Net of VAT	4,806.38		
Less: BIR 2306	151.55		
BIR 2307	91.64	VATable Sales	4,806.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,563.19	VAT Zero Rated Sales	0.00
Add : VAT	363.70	VAT Amount	363.70
TOTAL AMOUNT DUE	4,926.89	TOTAL SALES	5,170.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3200/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260984777146

OFLAS,WILFREDO D
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-152-1	2606910000-1	02/27/2017	FEBRUARY/2017	5,167.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26069100001

BC06/342.3/3200/0/21/02-14-2017/3

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185905877387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18549100008

1008489848
Date : 02-14-2017
BC06/342.3/3210/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854910000-8
Collection Ref. Code : 1827-26-050-5

Customer Information----------
Name : ESCULTOR,ENRIQUETA N
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348554GS6	Pole No	:	0158756
Serial No	:	44427122	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	31405
Period From	:	01-11-2017	Prev Rdg	:	31186
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	200	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

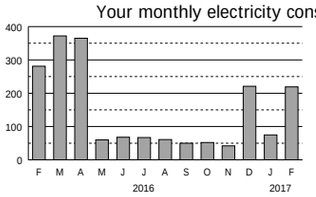
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.92
CURRENT BILL - FEBRUARY 2017		2,375.99
TOTAL AMOUNT DUE		2,375.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.99		
Less : VAT	166.11		
Amount Net of VAT	2,209.88		
Less: BIR 2306	69.22		
BIR 2307	42.11	VATable Sales	2,209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.55	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,264.66	TOTAL SALES	2,375.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3210/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185905877387

ESCULTOR,ENRIQUETA N
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-050-5	1854910000-8	02/27/2017	FEBRUARY/2017	2,375.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18549100008

BC06/342.3/3210/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013309154045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488879

01399100005

Date : 02-14-2017

BC06/342.3/3220/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139910000-5

Collection Ref. Code : 1819-42-293-3

Customer Information----------

Name : ALEGADO,HIPOLITO H

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378905GS6	Pole No	:	0158756
Serial No	:	2003139570	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	50078
Period From	:	01-11-2017	Prev Rdg	:	49876
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	1750	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

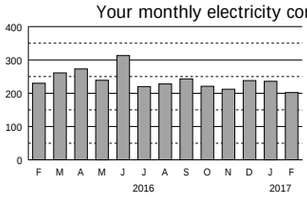
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.49
CURRENT BILL - FEBRUARY 2017		2,248.58
TOTAL AMOUNT DUE		2,248.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 2,514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.58		
Less : VAT	159.33		
Amount Net of VAT	2,089.25		
Less: BIR 2306	66.39		
BIR 2307	39.86	VATable Sales	2,089.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.00	VAT Zero Rated Sales	0.00
Add : VAT	159.33	VAT Amount	159.33
TOTAL AMOUNT DUE	2,142.33	TOTAL SALES	2,248.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3220/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013309154045

ALEGADO,HIPOLITO H
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-293-3	0139910000-5	02/27/2017	FEBRUARY/2017	2,248.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01399100005

BC06/342.3/3220/0/21/02-14-2017/3

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626796448571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490097

62660993429

Date : 02-14-2017

BC06/342.3/3230/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266099342-9

Collection Ref. Code : 1853-28-902-7

Customer Information----------

Name : CHUNG,BENEDICTA ESCULTOR

Premise Address : SUICO ST.,DON SERGIO
RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543461 GS6	Pole No	:	0158756
Serial No	:	53020537	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11465
Period From	:	01-11-2017	Prev Rdg	:	11229
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	920	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

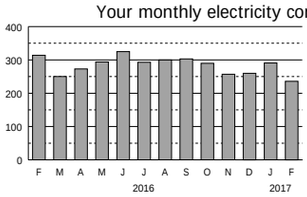
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.36
CURRENT BILL - FEBRUARY 2017		2,628.81
TOTAL AMOUNT DUE		2,628.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.81		
Less : VAT	186.34		
Amount Net of VAT	2,442.47		
Less: BIR 2306	77.64		
BIR 2307	46.60	VATable Sales	2,442.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.23	VAT Zero Rated Sales	0.00
Add : VAT	186.34	VAT Amount	186.34
TOTAL AMOUNT DUE	2,504.57	TOTAL SALES	2,628.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3230/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626796448571

CHUNG,BENEDICTA ESCULTOR
Premise Address : SUICO ST.,DON SERGIO
RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-902-7	6266099342-9	02/27/2017	FEBRUARY/2017	2,628.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62660993429

BC06/342.3/3230/0/21/02-14-2017/3

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922226371000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92269100001

1008490227
Date : 02-14-2017
BC06/342.3/3250/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226910000-1
Collection Ref. Code : 1837-19-428-9

Customer Information----------
Name : CADAMPOG,PERPETUA O
Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544869 GS6	Pole No	:	0158756
Serial No	:	92027780	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4011
Period From	:	01-11-2017	Prev Rdg	:	3931
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

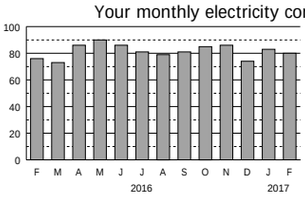
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 759.92	- 75.99
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.55
CURRENT BILL - FEBRUARY 2017		779.48
TOTAL AMOUNT DUE		779.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	779.48		
Less : VAT	54.02		
Amount Net of VAT	725.46		
Less: BIR 2306	22.50		
BIR 2307	13.75	VATable Sales	725.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.21	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	743.23	TOTAL SALES	779.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3250/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922226371000

CADAMPOG,PERPETUA O
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-428-9	9226910000-1	02/27/2017	FEBRUARY/2017	779.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92269100001 BC06/342.3/3250/0/21/02-14-2017/3 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961065751072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96129100002

1008490309
Date : 02-14-2017
BC06/342.3/3260/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612910000-2
Collection Ref. Code : 1813-67-419-1

Customer Information----------
Name : CADAMPOG,PERPETUA
Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	6584 EES6	Pole No	:	0158756
Serial No	:	06243500	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5124
Period From	:	01-11-2017	Prev Rdg	:	5040
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

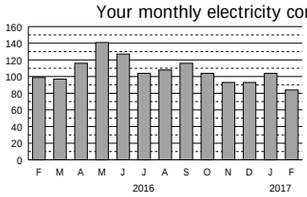
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Sub-Total		- 79.77
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.31
CURRENT BILL - FEBRUARY 2017		818.21
TOTAL AMOUNT DUE		817.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.21		
Less : VAT	56.70		
Amount Net of VAT	761.51		
Less: BIR 2306	23.63		
BIR 2307	14.43	VATable Sales	761.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.45	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	780.15	TOTAL SALES	818.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3260/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961065751072

CADAMPOG,PERPETUA
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-419-1	9612910000-2	02/27/2017	FEBRUARY/2017	817.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96129100002 BC06/342.3/3260/0/21/02-14-2017/3 283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183925481330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18329100004

1008489727
Date : 02-14-2017
BC06/342.3/3270/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832910000-4

Collection Ref. Code : 1841-42-653-9

Customer Information----------
Name : CADAMPOG,BARTOLOME P
Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007968 EFS6	Pole No	:	0158756
Serial No	:	121426912	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2850
Period From	:	01-11-2017	Prev Rdg	:	2795
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

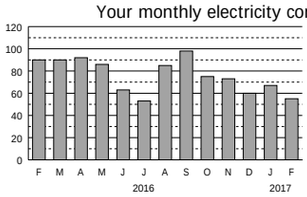
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.06
CURRENT BILL - FEBRUARY 2017		423.86
TOTAL AMOUNT DUE		423.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.86		
Less : VAT	29.02		
Amount Net of VAT	394.84		
Less: BIR 2306	12.10		
BIR 2307	7.37	VATable Sales	394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	404.39	TOTAL SALES	423.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3270/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183925481330

CADAMPOG,BARTOLOME P
Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-653-9	1832910000-4	02/27/2017	FEBRUARY/2017	423.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18329100004 BC06/342.3/3270/0/21/02-14-2017/3 284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540171604726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54099100007

1008488742
Date : 02-14-2017
BC06/342.3/3280/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409910000-7

Collection Ref. Code : 1819-19-143-5

Customer Information----------
Name : CADAMPOG,PERPETUA O.
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014068	Pole No	:	0158756
Serial No	:	40006687	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1994
Period From	:	01-11-2017	Prev Rdg	:	1877
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	160	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

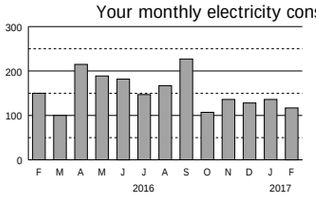
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.6036/kWh	70.62
System Loss Charge	0.7644/kWh	89.43
Sub-Total		795.87
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.54
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.72
Transmission		1.51
System Loss		5.17
Distribution		40.77
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.84
CURRENT BILL - FEBRUARY 2017		1,299.02
TOTAL AMOUNT DUE		1,298.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.02		
Less : VAT	89.36		
Amount Net of VAT	1,209.66		
Less: BIR 2306	37.25		
BIR 2307	23.08	VATable Sales	1,209.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.33	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,238.69	TOTAL SALES	1,299.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3280/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540171604726

CADAMPOG,PERPETUA O.
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-19-143-5	5409910000-7	02/27/2017	FEBRUARY/2017	1,298.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54099100007 BC06/342.3/3280/0/21/02-14-2017/3 285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322738212949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489914

32289100003

Date : 02-14-2017

BC06/342.3/3290/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228910000-3

Collection Ref. Code : 1829-49-797-9

Customer Information----------

Name : CADAMPOG,PERPETUA O

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107843SS6	Pole No	:	0158756
Serial No	:	80751219	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9614
Period From	:	01-11-2017	Prev Rdg	:	9559
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

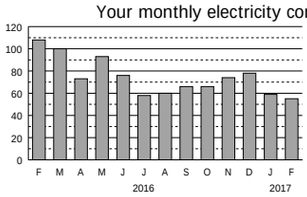
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.06
CURRENT BILL - FEBRUARY 2017		423.86
TOTAL AMOUNT DUE		423.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.86		
Less : VAT	29.02		
Amount Net of VAT	394.84		
Less: BIR 2306	12.10		
BIR 2307	7.37	VATable Sales	394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	404.39	TOTAL SALES	423.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3290/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322738212949

CADAMPOG,PERPETUA O
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-797-9	3228910000-3	02/27/2017	FEBRUARY/2017	423.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32289100003

BC06/342.3/3290/0/21/02-14-2017/3

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818128172169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81870618170

1008489416
Date : 02-14-2017
BC06/342.3/3295/0158763/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187061817-0

Collection Ref. Code : 1851-45-413-6

Customer Information----------
Name : VEGA,ERLINDA CENIZA
Premise Address : ZONE 6 DON SERGIO SUICO STREET,RIVERSIDE,CANDUMAN
TIN :

Metering Information----------

Meter No	:	520748 GS6	Pole No	:	0158763
Serial No	:	61018509	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16406
Period From	:	01-11-2017	Prev Rdg	:	16058
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	222	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

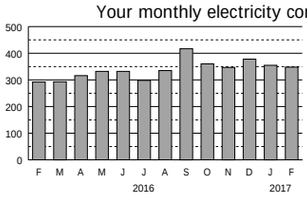
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,891.17
Transmission Charge	0.6036/kWh	210.05
System Loss Charge	0.7644/kWh	266.01
Sub-Total		2,367.23
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,903.00	78.06
Sub-Total		115.37
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		118.13
Transmission		4.48
System Loss		15.39
Distribution		120.09
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.22
CURRENT BILL - FEBRUARY 2017		3,940.56
TOTAL AMOUNT DUE		3,939.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 3,904.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.56		
Less : VAT	274.02		
Amount Net of VAT	3,666.54		
Less: BIR 2306	114.18		
BIR 2307	70.02	VATable Sales	3,666.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,482.34	VAT Zero Rated Sales	0.00
Add : VAT	274.02	VAT Amount	274.02
TOTAL AMOUNT DUE	3,756.36	TOTAL SALES	3,940.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3295/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818128172169

VEGA,ERLINDA CENIZA
Premise Address : ZONE 6 DON SERGIO SUICO STREET,RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-413-6	8187061817-0	02/27/2017	FEBRUARY/2017	3,939.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81870618170 BC06/342.3/3295/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612906515123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489128

61269100006

Date : 02-14-2017

BC06/342.3/3300/0158791/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126910000-6

Collection Ref. Code : 1837-17-068-1

Customer Information----------

Name : ADOLFO,LONETA C

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130588WS6	Pole No	:	0158791
Serial No	:	72211743	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15151
Period From	:	01-11-2017	Prev Rdg	:	15066
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

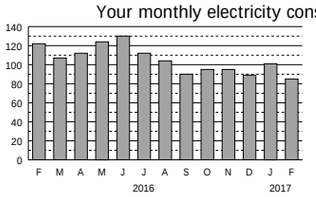
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 59.63
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.15
CURRENT BILL - FEBRUARY 2017		851.62
TOTAL AMOUNT DUE		851.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 1,054.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.62		
Less : VAT	59.92		
Amount Net of VAT	791.70		
Less: BIR 2306	24.98		
BIR 2307	15.02	VATable Sales	791.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.70	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	811.62	TOTAL SALES	851.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3300/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612906515123

ADOLFO,LONETA C
Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-068-1	6126910000-6	02/27/2017	FEBRUARY/2017	851.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61269100006

BC06/342.3/3300/0/21/02-14-2017/3

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097314978848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490414

09749100005

Date : 02-14-2017

BC06/342.3/3320/0158791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974910000-5

Collection Ref. Code : 1827-35-530-1

Customer Information----------

Name : BATUCAN,MARIVIC A

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382142GS6	Pole No	:	0158791
Serial No	:	2003141589	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24083
Period From	:	01-11-2017	Prev Rdg	:	23872
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	92	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

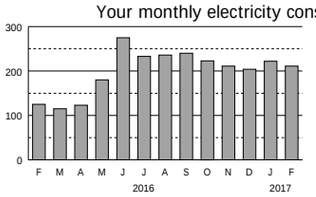
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.76
CURRENT BILL - FEBRUARY 2017		2,343.80
TOTAL AMOUNT DUE		2,343.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 2,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.80		
Less : VAT	165.90		
Amount Net of VAT	2,177.90		
Less: BIR 2306	69.13		
BIR 2307	41.55	VATable Sales	2,177.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.22	VAT Zero Rated Sales	0.00
Add : VAT	165.90	VAT Amount	165.90
TOTAL AMOUNT DUE	2,233.12	TOTAL SALES	2,343.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3320/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097314978848

BATUCAN,MARIVIC A
Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-530-1	0974910000-5	02/27/2017	FEBRUARY/2017	2,343.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09749100005

BC06/342.3/3320/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817529657079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489325

81749100004

Date : 02-14-2017

BC06/342.3/3330/0158791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174910000-4

Collection Ref. Code : 1827-30-746-3

Customer Information----------

Name : CABATINGAN,CELSO C

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234841DS6	Pole No	:	0158791
Serial No	:	11849132	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12852
Period From	:	01-11-2017	Prev Rdg	:	12812
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

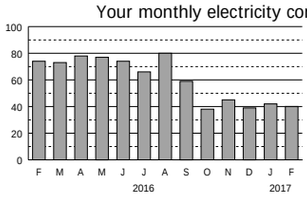
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 382.46	- 152.98
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.40
CURRENT BILL - FEBRUARY 2017		267.88
TOTAL AMOUNT DUE		267.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.88		
Less : VAT	18.20		
Amount Net of VAT	249.68		
Less: BIR 2306	7.59		
BIR 2307	4.61	VATable Sales	249.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.48	VAT Zero Rated Sales	0.00
Add : VAT	18.20	VAT Amount	18.20
TOTAL AMOUNT DUE	255.68	TOTAL SALES	267.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3330/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817529657079

CABATINGAN,CELSO C
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-746-3	8174910000-4	02/27/2017	FEBRUARY/2017	267.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81749100004

BC06/342.3/3330/0/21/02-14-2017/3

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071706792714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488472

07129100009

Date : 02-14-2017

BC06/342.3/3340/0158791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712910000-9

Collection Ref. Code : 1813-67-449-3

Customer Information----------

Name : PATIGAYON,ARSENIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234843DS6	Pole No	:	0158791
Serial No	:	13901404	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9556
Period From	:	01-11-2017	Prev Rdg	:	9535
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

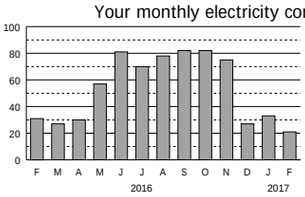
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 128.26
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.49
CURRENT BILL - FEBRUARY 2017		91.40
TOTAL AMOUNT DUE		90.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.40		
Less : VAT	6.12		
Amount Net of VAT	85.28		
Less: BIR 2306	2.55		
BIR 2307	1.51	VATable Sales	85.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.22	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	87.34	TOTAL SALES	91.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3340/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071706792714

PATIGAYON,ARSENIA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-449-3	0712910000-9	02/27/2017	FEBRUARY/2017	90.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07129100009

BC06/342.3/3340/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276582546109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27649100008

1008488801
Date : 02-14-2017
BC06/342.3/3350/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764910000-8
Collection Ref. Code : 1841-25-647-1

Customer Information----------
Name : CADAMPOG,LUNETA P
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451814GS6	Pole No	:	0159314
Serial No	:	52596727	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3400
Period From	:	01-11-2017	Prev Rdg	:	3382
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	125	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

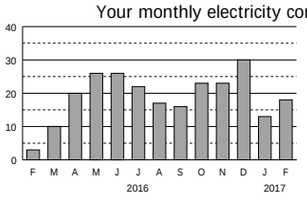
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - FEBRUARY 2017		14.21
Advance Payment/Credit Adjustments		- 62.10
TOTAL AMOUNT DUE		- 48.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3350/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276582546109

CADAMPOG,LUNETA P
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-647-1	2764910000-8	02/27/2017	FEBRUARY/2017	- 48.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27649100008

BC06/342.3/3350/0/21/02-14-2017/3

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271065180512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27129100007

1008488596
Date : 02-14-2017
BC06/342.3/3360/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712910000-7
Collection Ref. Code : 1813-67-473-6

Customer Information----------
Name : PATINDOL,MARDONIA
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019147	Pole No	:	0159314
Serial No	:	121752773	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4963
Period From	:	01-11-2017	Prev Rdg	:	4872
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

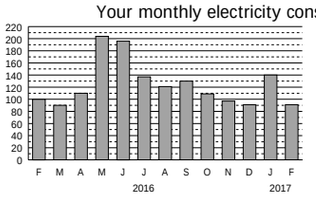
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Sub-Total		- 43.19
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.23
CURRENT BILL - FEBRUARY 2017		932.75
TOTAL AMOUNT DUE		931.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.75		
Less : VAT	64.78		
Amount Net of VAT	867.97		
Less: BIR 2306	26.99		
BIR 2307	16.49	VATable Sales	867.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.49	VAT Zero Rated Sales	0.00
Add : VAT	64.78	VAT Amount	64.78
TOTAL AMOUNT DUE	889.27	TOTAL SALES	932.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3360/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271065180512

PATINDOL,MARDONIA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-473-6	2712910000-7	02/27/2017	FEBRUARY/2017	931.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27129100007 BC06/342.3/3360/0/21/02-14-2017/3 293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171889582301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488481

17129100008

Date : 02-14-2017

BC06/342.3/3370/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712910000-8

Collection Ref. Code : 1813-67-464-7

Customer Information----------

Name : ADOLFO,LUNETA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234857DS6	Pole No	:	0159314
Serial No	:	13794989	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19857
Period From	:	01-11-2017	Prev Rdg	:	19763
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

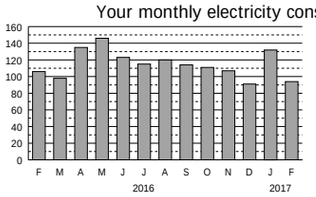
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 54.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Sub-Total		- 44.60
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.94
CURRENT BILL - FEBRUARY 2017		963.37
TOTAL AMOUNT DUE		908.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.37		
Less : VAT	66.91		
Amount Net of VAT	896.46		
Less: BIR 2306	27.89		
BIR 2307	17.03	VATable Sales	896.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.54	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	918.45	TOTAL SALES	963.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3370/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171889582301

ADOLFO,LUNETA
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-464-7	1712910000-8	02/27/2017	FEBRUARY/2017	908.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17129100008

BC06/342.3/3370/0/21/02-14-2017/3

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060484098032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490086

06099100007

Date : 02-14-2017

BC06/342.3/3380/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609910000-7

Collection Ref. Code : 1819-22-311-6

Customer Information----------

Name : CADAMPOG,PATRICIO P.

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208750WS6	Pole No	:	0159314
Serial No	:	42466396	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4929
Period From	:	01-11-2017	Prev Rdg	:	4875
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	180	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

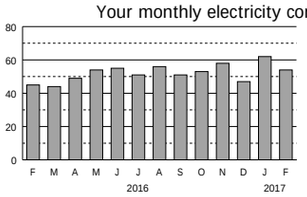
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.30
CURRENT BILL - FEBRUARY 2017		427.48
Advance Payment/Credit Adjustments		- 13.82
TOTAL AMOUNT DUE		426.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.48		
Less : VAT	29.71		
Amount Net of VAT	397.77		
Less: BIR 2306	12.37		
BIR 2307	7.44	VATable Sales	397.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.96	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	407.67	TOTAL SALES	427.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3380/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060484098032

CADAMPOG,PATRICIO P.
Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-311-6	0609910000-7	02/27/2017	FEBRUARY/2017	426.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06099100007

BC06/342.3/3380/0/21/02-14-2017/3

295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142755002003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488666

14217414268

Date : 02-14-2017

BC06/342.3/3410/0177463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421741426-8

Collection Ref. Code : 1861-23-503-8

Customer Information----------

Name : KALAYAAN ENGINEERING CORPORATION INCOF

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN : 000-126-408-001

Metering Information----------

Meter No	:	MTR1043577	Pole No	:	0177463
Serial No	:	125287102	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17108
Period From	:	01-11-2017	Prev Rdg	:	16282
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:	726	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

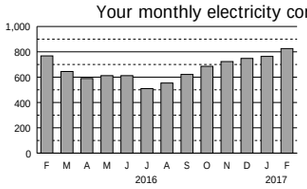
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,488.81
Transmission Charge	0.6036/kWh	498.57
System Loss Charge	0.7644/kWh	631.39
Sub-Total		5,618.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	88.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 8,620.50	172.41
Sub-Total		260.97
Government Charges		
Franchise Tax - Local		41.24
Value Added Tax		
Generation		280.38
Transmission		10.63
System Loss		36.51
Distribution		284.21
Others		36.27
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,082.74
CURRENT BILL - FEBRUARY 2017		9,330.92
TOTAL AMOUNT DUE		9,330.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 8,620.70

Your monthly electricity consumption chart



Avg Monthly Usage : 666.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,330.92		
Less : VAT	648.00		
Amount Net of VAT	8,682.92		
Less: BIR 2306	270.00		
BIR 2307	165.79	VATable Sales	8,682.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,247.13	VAT Zero Rated Sales	0.00
Add : VAT	648.00	VAT Amount	648.00
TOTAL AMOUNT DUE	8,895.13	TOTAL SALES	9,330.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3410/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142755002003

KALAYAAN ENGINEERING CORPORATION INCORPORATE
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-503-8	1421741426-8	02/27/2017	FEBRUARY/2017	9,330.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14217414268

BC06/342.3/3410/0/21/02-14-2017/3

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883625608185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88310200006

1008489475
Date : 02-14-2017
BC06/342.3/3440/1134531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831020000-6

Collection Ref. Code : 1819-87-068-5

Customer Information----------
Name : HERNANDEZ,RANDY S
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370413GS6	Pole No	:	1134531
Serial No	:	02108003	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	33011
Period From	:	01-11-2017	Prev Rdg	:	32800
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	170	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

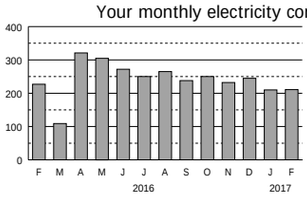
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.58
CURRENT BILL - FEBRUARY 2017		2,342.16
TOTAL AMOUNT DUE		2,341.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 2,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.16		
Less : VAT	165.73		
Amount Net of VAT	2,176.43		
Less: BIR 2306	69.06		
BIR 2307	41.52	VATable Sales	2,176.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.85	VAT Zero Rated Sales	0.00
Add : VAT	165.73	VAT Amount	165.73
TOTAL AMOUNT DUE	2,231.58	TOTAL SALES	2,342.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3440/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883625608185

HERNANDEZ,RANDY S
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-068-5	8831020000-6	02/27/2017	FEBRUARY/2017	2,341.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88310200006

BC06/342.3/3440/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771481284044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488412

77129100002

Date : 02-14-2017

BC06/342.3/3460/0156415/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712910000-2

Collection Ref. Code : 1813-67-527-9

Customer Information----------

Name : TUDTUD,TEOFILO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1138993	Pole No	:	0156415
Serial No	:	85013039	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	938
Period From	:	01-11-2017	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

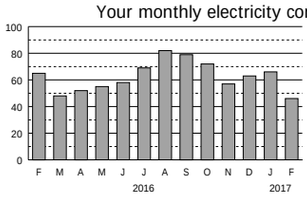
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.56
CURRENT BILL - FEBRUARY 2017		320.80
TOTAL AMOUNT DUE		320.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.80		
Less : VAT	22.27		
Amount Net of VAT	298.53		
Less: BIR 2306	9.29		
BIR 2307	5.53	VATable Sales	298.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.71	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	305.98	TOTAL SALES	320.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3460/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771481284044

TUDTUD,TEOFILO
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-527-9	7712910000-2	02/27/2017	FEBRUARY/2017	320.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77129100002

BC06/342.3/3460/0/21/02-14-2017/3

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560669732254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56069100008

1008490249
Date : 02-14-2017
BC06/342.3/3480/0156380/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606910000-8
Collection Ref. Code : 1835-77-473-3

Customer Information----------
Name : SALINO,ERLINDA S
Premise Address : RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530947 GS6	Pole No	:	0156380
Serial No	:	96417817	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3851
Period From	:	01-11-2017	Prev Rdg	:	3769
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

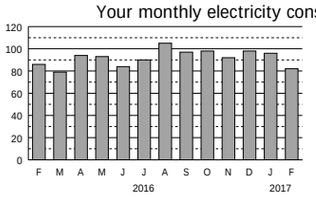
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Sub-Total		- 77.88
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.93
CURRENT BILL - FEBRUARY 2017		798.85
TOTAL AMOUNT DUE		798.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	798.85		
Less : VAT	55.36		
Amount Net of VAT	743.49		
Less: BIR 2306	23.07		
BIR 2307	14.09	VATable Sales	743.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.33	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	761.69	TOTAL SALES	798.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3480/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560669732254

SALINO,ERLINDA S
Premise Address : RIVERSIDE, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-473-3	5606910000-8	02/27/2017	FEBRUARY/2017	798.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56069100008 BC06/342.3/3480/0/21/02-14-2017/3 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671785226477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488467

67198100009

Date : 02-14-2017

BC06/342.3/3490/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719810000-9

Collection Ref. Code : 1845-29-215-4

Customer Information----------

Name : DELA CRUZ,REYNOLD F

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467486GS6	Pole No	:	0156401
Serial No	:	59809119	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6670
Period From	:	01-11-2017	Prev Rdg	:	6563
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

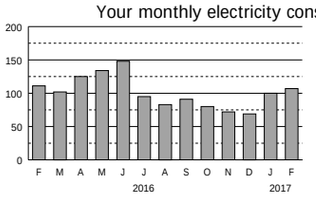
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.16
CURRENT BILL - FEBRUARY 2017		1,186.88
TOTAL AMOUNT DUE		1,184.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.88		
Less : VAT	83.95		
Amount Net of VAT	1,102.93		
Less: BIR 2306	34.97		
BIR 2307	21.04	VATable Sales	1,102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.92	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,130.87	TOTAL SALES	1,186.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3490/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671785226477

DELA CRUZ,REYNOLD F
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-215-4	6719810000-9	02/27/2017	FEBRUARY/2017	1,184.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67198100009

BC06/342.3/3490/0/21/02-14-2017/3

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101368865986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10183773802

1008488343
Date : 02-14-2017
BC06/342.3/3500/0156415/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018377380-2
Collection Ref. Code : 1863-47-704-7

Customer Information----------
Name : SANCHEZ,MERWIN SUSON
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134864	Pole No	:	0156415
Serial No	:	40091960	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	353
Period From	:	01-11-2017	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

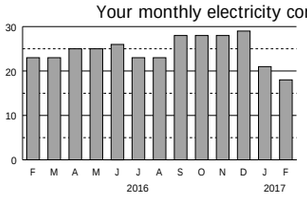
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 169.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.26
CURRENT BILL - FEBRUARY 2017		14.62
Advance Payment/Credit Adjustments		- 144.16
TOTAL AMOUNT DUE		- 248.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.62		
Less : VAT	0.65		
Amount Net of VAT	13.97		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	13.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.58	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.23	TOTAL SALES	14.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3500/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101368865986

SANCHEZ,MERWIN SUSON
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-704-7	1018377380-2	02/27/2017	FEBRUARY/2017	- 248.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10183773802 BC06/342.3/3500/0/21/02-14-2017/3 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548569793297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54839100002

1008489420
Date : 02-14-2017
BC06/342.3/3500/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483910000-2
Collection Ref. Code : 1835-21-953-5

Customer Information----------
Name : SANCHEZ,EPIFANIA A
Premise Address : CANDUMAN , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441802GS6	Pole No	:	0156401
Serial No	:	74655918	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7864
Period From	:	01-11-2017	Prev Rdg	:	7752
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	250	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

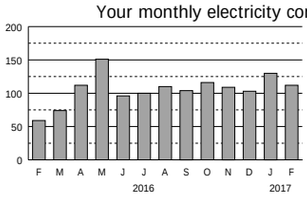
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.59
CURRENT BILL - FEBRUARY 2017		1,250.32
TOTAL AMOUNT DUE		1,246.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.32		
Less : VAT	88.71		
Amount Net of VAT	1,161.61		
Less: BIR 2306	36.97		
BIR 2307	22.16	VATable Sales	1,161.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.48	VAT Zero Rated Sales	0.00
Add : VAT	88.71	VAT Amount	88.71
TOTAL AMOUNT DUE	1,191.19	TOTAL SALES	1,250.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3500/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548569793297

SANCHEZ,EPIFANIA A
Premise Address : CANDUMAN , MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-953-5	5483910000-2	02/27/2017	FEBRUARY/2017	1,246.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54839100002

BC06/342.3/3500/0/21/02-14-2017/3

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414628382728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41410200004

1008489321
Date : 02-14-2017
BC06/342.3/3520/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141020000-4
Collection Ref. Code : 1819-90-695-7

Customer Information----------
Name : CABUGNASAN,ROGER L
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149682WS6	Pole No	:	0156401
Serial No	:	49510314	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8156
Period From	:	01-11-2017	Prev Rdg	:	8091
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

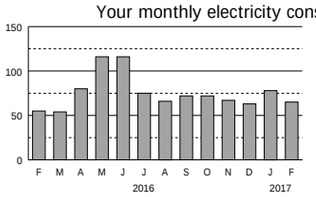
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 108.99
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.41
CURRENT BILL - FEBRUARY 2017		583.80
TOTAL AMOUNT DUE		583.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	583.80		
Less : VAT	40.89		
Amount Net of VAT	542.91		
Less: BIR 2306	17.05		
BIR 2307	10.24	VATable Sales	542.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.62	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	556.51	TOTAL SALES	583.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3520/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414628382728

CABUGNASAN,ROGER L
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-695-7	4141020000-4	02/27/2017	FEBRUARY/2017	583.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41410200004 BC06/342.3/3520/0/21/02-14-2017/3 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024735357215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489703

02400200008

Date : 02-14-2017

BC06/342.3/3530/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240020000-8

Collection Ref. Code : 1819-75-365-4

Customer Information----------

Name : DELA CRUZ,REYNOLD F

Premise Address : SUICO ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135044WS6	Pole No	:	0156401
Serial No	:	57326808	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20316
Period From	:	01-11-2017	Prev Rdg	:	20266
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	320	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

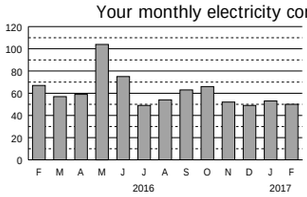
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 476.83	- 143.05
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 134.71
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.98
CURRENT BILL - FEBRUARY 2017		395.10
TOTAL AMOUNT DUE		392.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.10		
Less : VAT	27.43		
Amount Net of VAT	367.67		
Less: BIR 2306	11.43		
BIR 2307	6.88	VATable Sales	367.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.36	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	376.79	TOTAL SALES	395.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3530/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024735357215

DELA CRUZ,REYNOLD F
Premise Address : SUICO ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-365-4	0240020000-8	02/27/2017	FEBRUARY/2017	392.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02400200008

BC06/342.3/3530/0/21/02-14-2017/3

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847991278405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489389

84709100006

Date : 02-14-2017

BC06/342.3/3540/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470910000-6

Collection Ref. Code : 1811-59-578-2

Customer Information----------

Name : BORDADORA,MARIGEN Z.

Premise Address : BK. POLESTAR, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186032	Pole No	:	0176492
Serial No	:	40132009	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

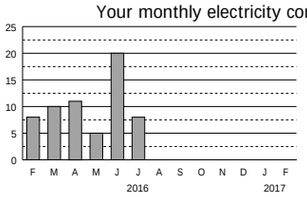
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		- 37.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - AUGUST 16, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3540/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847991278405

BORDADORA,MARIGEN Z.
Premise Address : BK. POLESTAR, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-578-2	8470910000-6	02/27/2017	FEBRUARY/2017	- 37.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84709100006

BC06/342.3/3540/0/21/02-14-2017/3

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386470917335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38639100007

1008489752
Date : 02-14-2017
BC06/342.3/3550/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863910000-7

Collection Ref. Code : 1827-25-008-9

Customer Information----------
Name : TUDTUD,NESTOR M
Premise Address : DON SERGIO SUICO ST.
RIVERSIDE,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1110414	Pole No	:	0156401
Serial No	:	129126441	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3659
Period From	:	01-11-2017	Prev Rdg	:	3513
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	700	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

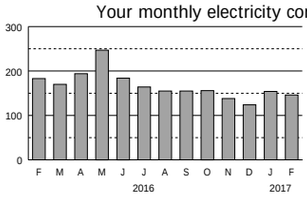
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.47
CURRENT BILL - FEBRUARY 2017		1,585.86
TOTAL AMOUNT DUE		1,562.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.86		
Less : VAT	110.93		
Amount Net of VAT	1,474.93		
Less: BIR 2306	46.23		
BIR 2307	28.11	VATable Sales	1,474.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.59	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,511.52	TOTAL SALES	1,585.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3550/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386470917335

TUDTUD,NESTOR M
Premise Address : DON SERGIO SUICO ST.
RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-008-9	3863910000-7	02/27/2017	FEBRUARY/2017	1,562.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38639100007

BC06/342.3/3550/0/21/02-14-2017/3

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871116123920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87129100001

1008488500
Date : 02-14-2017
BC06/342.3/3570/0176506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712910000-1
Collection Ref. Code : 1813-67-539-2

Customer Information----------
Name : PATIGAYON,EDDIE B
Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161665	Pole No	:	0176506
Serial No	:	40119027	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	83
Period From	:	01-11-2017	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

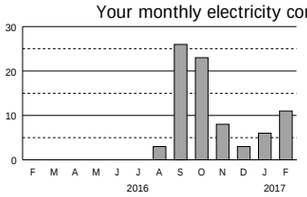
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - FEBRUARY 2017		11.12
TOTAL AMOUNT DUE		21.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 4, 2017 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.12		
Less : VAT	0.63		
Amount Net of VAT	10.49		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	10.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.13	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.76	TOTAL SALES	11.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3570/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871116123920

PATIGAYON,EDDIE B
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-539-2	8712910000-1	02/27/2017	FEBRUARY/2017	21.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87129100001 BC06/342.3/3570/0/21/02-14-2017/3 307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971958251961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97129100000

1008488601
Date : 02-14-2017
BC06/342.3/3590/0176506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712910000-0
Collection Ref. Code : 1813-67-545-7

Customer Information----------
Name : PATIGAYON,MARCOS
Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	469674 GS6	Pole No	:	0176506
Serial No	:	68444598	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4980
Period From	:	01-11-2017	Prev Rdg	:	4933
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

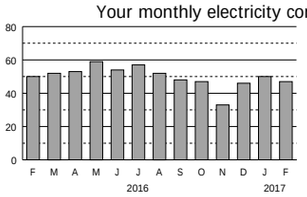
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Sub-Total		- 179.41
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.07
CURRENT BILL - FEBRUARY 2017		314.18
TOTAL AMOUNT DUE		313.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.18		
Less : VAT	21.32		
Amount Net of VAT	292.86		
Less: BIR 2306	8.88		
BIR 2307	5.41	VATable Sales	292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	299.89	TOTAL SALES	314.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3590/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971958251961

PATIGAYON,MARCOS
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-545-7	9712910000-0	02/27/2017	FEBRUARY/2017	313.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97129100000 BC06/342.3/3590/0/21/02-14-2017/3 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262713281887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26249096251

1008490466
Date : 02-14-2017
BC06/342.3/3600/0341660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624909625-1
Collection Ref. Code : 1851-58-878-7

Customer Information----------
Name : CENIZA,ANATALIA ARDIENTE
Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	008552 EFS6	Pole No	:	0341660
Serial No	:	121427799	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2071
Period From	:	01-11-2017	Prev Rdg	:	2055
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	333	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

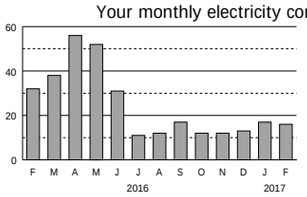
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - FEBRUARY 2017		13.25
Advance Payment/Credit Adjustments		- 345.31
TOTAL AMOUNT DUE		- 478.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JUNE 17, 2016 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3600/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262713281887

CENIZA,ANATALIA ARDIENTE
Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-878-7	2624909625-1	02/27/2017	FEBRUARY/2017	- 478.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26249096251 BC06/342.3/3600/0/21/02-14-2017/3 309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371035065261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37129100006

1008488406
Date : 02-14-2017
BC06/342.3/3620/0341625/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712910000-6

Collection Ref. Code : 1813-67-491-4

Customer Information----------
Name : OUANO,PETRA
Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	35745SS6	Pole No	:	0341625
Serial No	:	63260113	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	40300
Period From	:	01-11-2017	Prev Rdg	:	40240
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

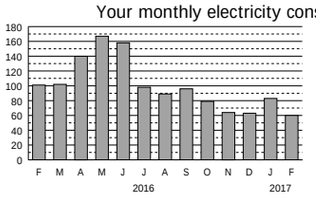
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 571.19	- 114.24
Sub-Total		- 114.24
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.00
CURRENT BILL - FEBRUARY 2017		523.95
TOTAL AMOUNT DUE		523.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.95		
Less : VAT	36.13		
Amount Net of VAT	487.82		
Less: BIR 2306	15.06		
BIR 2307	9.18	VATable Sales	487.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.58	VAT Zero Rated Sales	0.00
Add : VAT	36.13	VAT Amount	36.13
TOTAL AMOUNT DUE	499.71	TOTAL SALES	523.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3620/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371035065261

OUANO,PETRA
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-491-4	3712910000-6	02/27/2017	FEBRUARY/2017	523.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37129100006

BC06/342.3/3620/0/21/02-14-2017/3

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914006826620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91439100008

1008489451
Date : 02-14-2017
BC06/342.3/3630/0341625/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143910000-8
Collection Ref. Code : 1825-77-767-5

Customer Information----------
Name : YORDAN,ANDRES
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111205SS6	Pole No	:	0341625
Serial No	:	76783491	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9182
Period From	:	01-11-2017	Prev Rdg	:	9157
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

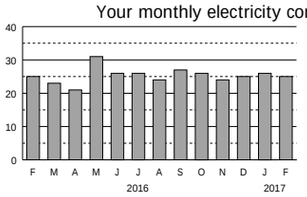
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.04
CURRENT BILL - FEBRUARY 2017		103.37
TOTAL AMOUNT DUE		102.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.37		
Less : VAT	6.71		
Amount Net of VAT	96.66		
Less: BIR 2306	2.79		
BIR 2307	1.70	VATable Sales	96.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.17	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	98.88	TOTAL SALES	103.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3630/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914006826620

YORDAN,ANDRES
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-767-5	9143910000-8	02/27/2017	FEBRUARY/2017	102.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91439100008 BC06/342.3/3630/0/21/02-14-2017/3 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571380028806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57129100004

1008488436
Date : 02-14-2017
BC06/342.3/3660/0351912/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712910000-4
Collection Ref. Code : 1813-67-500-7

Customer Information----------
Name : YORDAN,FAUSTINO
Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	235985DS6	Pole No	:	0351912
Serial No	:	12396705	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7778
Period From	:	01-11-2017	Prev Rdg	:	7739
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

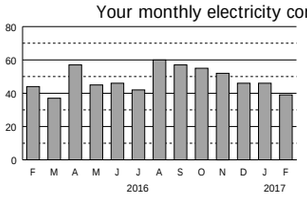
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.85
CURRENT BILL - FEBRUARY 2017		225.67
TOTAL AMOUNT DUE		225.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.67		
Less : VAT	15.30		
Amount Net of VAT	210.37		
Less: BIR 2306	6.39		
BIR 2307	3.84	VATable Sales	210.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.14	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	215.44	TOTAL SALES	225.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3660/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571380028806

YORDAN,FAUSTINO
Premise Address : CANDUMAN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-500-7	5712910000-4	02/27/2017	FEBRUARY/2017	225.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57129100004 BC06/342.3/3660/0/21/02-14-2017/3 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319754466514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489549

31920200008

Date : 02-14-2017

BC06/342.3/3680/0351912/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192020000-8

Collection Ref. Code : 1843-22-149-7

Customer Information----------

Name : BORGUS,GEMMA A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178065DS6	Pole No	:	0351912
Serial No	:	12606241	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19520
Period From	:	01-11-2017	Prev Rdg	:	19259
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	235	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

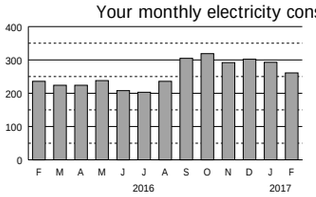
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.98
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.67
CURRENT BILL - FEBRUARY 2017		2,830.58
TOTAL AMOUNT DUE		2,829.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 3,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.58		
Less : VAT	197.87		
Amount Net of VAT	2,632.71		
Less: BIR 2306	82.44		
BIR 2307	50.17	VATable Sales	2,632.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.10	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,697.97	TOTAL SALES	2,830.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3680/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319754466514

BORGUS,GEMMA A
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-149-7	3192020000-8	02/27/2017	FEBRUARY/2017	2,829.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31920200008

BC06/342.3/3680/0/21/02-14-2017/3

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294099584114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490317

29400200001

Date : 02-14-2017

BC06/342.3/3700/0351975/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940020000-1

Collection Ref. Code : 1819-85-833-2

Customer Information----------

Name : QUIAOIT,RAMIL B

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368887GS6	Pole No	:	0351975
Serial No	:	02106741	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19270
Period From	:	01-11-2017	Prev Rdg	:	19156
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	554	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

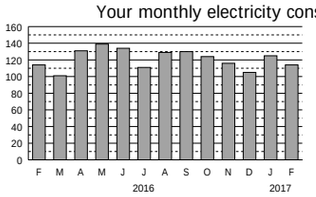
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.03
CURRENT BILL - FEBRUARY 2017		1,270.75
TOTAL AMOUNT DUE		1,270.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.75		
Less : VAT	90.12		
Amount Net of VAT	1,180.63		
Less: BIR 2306	37.56		
BIR 2307	22.53	VATable Sales	1,180.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.54	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,210.66	TOTAL SALES	1,270.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3700/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294099584114

QUIAOIT,RAMIL B
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-833-2	2940020000-1	02/27/2017	FEBRUARY/2017	1,270.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29400200001

BC06/342.3/3700/0/21/02-14-2017/3

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850328475290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489559

85069100007

Date : 02-14-2017

BC06/342.3/3710/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506910000-7

Collection Ref. Code : 1835-76-389-8

Customer Information----------

Name : YORDAN,JOSE RANDY B

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121199DS6	Pole No	:	0351940
Serial No	:	24580578	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	22138
Period From	:	01-11-2017	Prev Rdg	:	22024
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	145	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

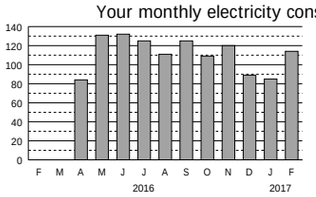
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.54
CURRENT BILL - FEBRUARY 2017		1,239.52
Advance Payment/Credit Adjustments		- 2.60
TOTAL AMOUNT DUE		1,236.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.52		
Less : VAT	86.77		
Amount Net of VAT	1,152.75		
Less: BIR 2306	36.16		
BIR 2307	21.97	VATable Sales	1,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.62	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,181.39	TOTAL SALES	1,239.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3710/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850328475290

YORDAN,JOSE RANDY B
Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-389-8	8506910000-7	02/27/2017	FEBRUARY/2017	1,236.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85069100007

BC06/342.3/3710/0/21/02-14-2017/3

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410473279278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488941

41055959658

Date : 02-14-2017

BC06/342.3/3715/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105595965-8

Collection Ref. Code : 1863-93-764-1

Customer Information----------

Name : CODIZ,CHARITO SIAROT

Premise Address : 159 ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1155550	Pole No	:	0351940
Serial No	:	85045943	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	723
Period From	:	01-11-2017	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	354	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

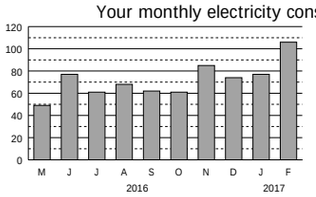
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 728.50	14.57
Sub-Total		25.93
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.12
CURRENT BILL - FEBRUARY 2017		1,169.32
TOTAL AMOUNT DUE		1,169.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 728.46

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.32		
Less : VAT	82.46		
Amount Net of VAT	1,086.86		
Less: BIR 2306	34.36		
BIR 2307	20.73	VATable Sales	1,086.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.77	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,114.23	TOTAL SALES	1,169.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3715/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410473279278

CODIZ,CHARITO SIAROT
Premise Address : 159 ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-764-1	4105595965-8	02/27/2017	FEBRUARY/2017	1,169.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41055959658

BC06/342.3/3715/0/21/02-14-2017/3

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876847597772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488901

87610200005

Date : 02-14-2017

BC06/342.3/3720/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761020000-5

Collection Ref. Code : 1839-27-479-4

Customer Information----------

Name : PENA,JOSEPHINE C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406293GS6	Pole No	:	0351940
Serial No	:	2003225194	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12128
Period From	:	01-11-2017	Prev Rdg	:	12075
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	410	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

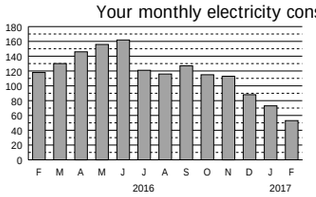
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		405.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3720/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876847597772

PENA,JOSEPHINE C
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-479-4	8761020000-5	02/27/2017	FEBRUARY/2017	405.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87610200005

BC06/342.3/3720/0/21/02-14-2017/3

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172120025309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17289100004

1008488718
Date : 02-14-2017
BC06/342.3/3730/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728910000-4

Collection Ref. Code : 1841-57-761-8

Customer Information----------
Name : BROA,VALENTIN S
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054259	Pole No	:	0351940
Serial No	:	121438696	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1234
Period From	:	01-11-2017	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	415	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

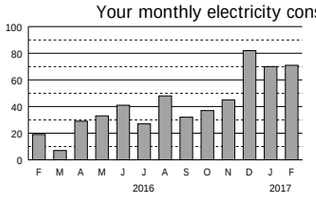
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 88.66
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.61
CURRENT BILL - FEBRUARY 2017		669.94
Advance Payment/Credit Adjustments		- 220.36
TOTAL AMOUNT DUE		449.20

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.94		
Less : VAT	46.85		
Amount Net of VAT	623.09		
Less: BIR 2306	19.53		
BIR 2307	11.79	VATable Sales	623.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.77	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	638.62	TOTAL SALES	669.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3730/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172120025309

BROA,VALENTIN S
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-761-8	1728910000-4	02/27/2017	FEBRUARY/2017	449.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17289100004 BC06/342.3/3730/0/21/02-14-2017/3 318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541496365518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54121360124

1008488776
Date : 02-14-2017
BC06/342.3/3750/0351940/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412136012-4

Collection Ref. Code : 1851-68-935-4

Customer Information----------
Name : YORDAN,DARWIN BENSING
Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	528642 GS6	Pole No	:	0351940
Serial No	:	92026919	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4918
Period From	:	01-11-2017	Prev Rdg	:	4851
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.25	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

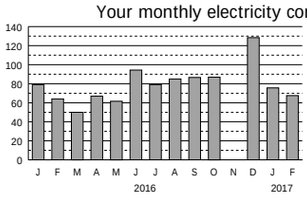
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	366.85
Transmission Charge	0.3546/kWh	23.94
System Loss Charge	0.7862/kWh	53.07
Sub-Total		443.86
Distribution Charges		
Distribution Charge	1.7506/kWh	118.18
Supply Charge	0.4118/kWh	27.80
Metering Charge	0.6989/kWh	47.18
	5.00/month	5.00
Sub-Total		198.16
Others		
Subsidy on Lifeline Discount	-0.2 of 642.02	- 128.40
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 114.40
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.90
Transmission		0.51
System Loss		3.16
Distribution		23.78
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.53
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.37
Sub-Total		77.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		604.69
TOTAL AMOUNT DUE		604.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.69		
Less : VAT	42.28		
Amount Net of VAT	562.41		
Less: BIR 2306	17.62		
BIR 2307	10.61	VATable Sales	562.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.18	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	576.46	TOTAL SALES	604.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3750/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541496365518

YORDAN,DARWIN BENSING
Premise Address : RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-935-4	5412136012-4	02/27/2017	FEBRUARY/2017	604.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54121360124 BC06/342.3/3750/0/21/02-14-2017/3 319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642397915843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488707

64299100004

Date : 02-14-2017

BC06/342.3/3770/0351940/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429910000-4

Collection Ref. Code : 1819-38-317-2

Customer Information----------

Name : PABIRAN,GINA O

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346261GS6	Pole No	:	0351940
Serial No	:	43168889	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13893
Period From	:	01-11-2017	Prev Rdg	:	13818
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

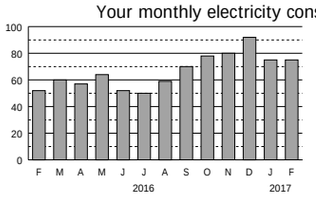
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.41
CURRENT BILL - FEBRUARY 2017		708.57
TOTAL AMOUNT DUE		707.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.57		
Less : VAT	49.57		
Amount Net of VAT	659.00		
Less: BIR 2306	20.65		
BIR 2307	12.47	VATable Sales	659.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.88	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	675.45	TOTAL SALES	708.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3770/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642397915843

PABIRAN,GINA O
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-38-317-2	6429910000-4	02/27/2017	FEBRUARY/2017	707.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64299100004 BC06/342.3/3770/0/21/02-14-2017/3 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476497920986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47610200009

1008488814
Date : 02-14-2017
BC06/342.3/3820/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761020000-9
Collection Ref. Code : 1839-27-263-5

Customer Information----------
Name : LEQUIN,LORENA A
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406292GS6	Pole No	:	0351940
Serial No	:	2004200137	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15633
Period From	:	01-11-2017	Prev Rdg	:	15446
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	635	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

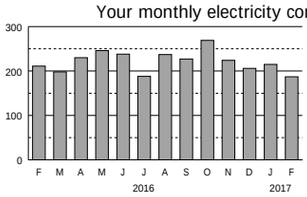
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.05
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.99
CURRENT BILL - FEBRUARY 2017		2,029.66
TOTAL AMOUNT DUE		2,028.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.66		
Less : VAT	141.95		
Amount Net of VAT	1,887.71		
Less: BIR 2306	59.15		
BIR 2307	35.97	VATable Sales	1,887.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.59	VAT Zero Rated Sales	0.00
Add : VAT	141.95	VAT Amount	141.95
TOTAL AMOUNT DUE	1,934.54	TOTAL SALES	2,029.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3820/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476497920986

LEQUIN,LORENA A
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-263-5	4761020000-9	02/27/2017	FEBRUARY/2017	2,028.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47610200009

BC06/342.3/3820/0/21/02-14-2017/3

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778621848650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489025

77809100009

Date : 02-14-2017

BC06/342.3/3840/0176471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780910000-9

Collection Ref. Code : 1811-77-782-1

Customer Information----------

Name : OLAYVAR,LUZVIMINDA P.

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104822	Pole No	:	0176471
Serial No	:	129126242	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11608
Period From	:	01-11-2017	Prev Rdg	:	11091
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	2054	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

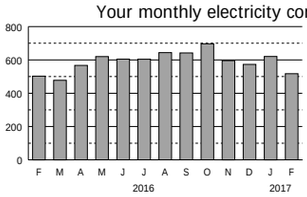
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,809.58
Transmission Charge	0.3546/kWh	183.33
System Loss Charge	0.7862/kWh	406.47
Sub-Total		3,399.38
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,863.00	137.26
Sub-Total		192.69
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.18
Distribution		178.11
Others		26.17
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		679.56
CURRENT BILL - FEBRUARY 2017		5,755.92
TOTAL AMOUNT DUE		5,755.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 6,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 589.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.92		
Less : VAT	407.88		
Amount Net of VAT	5,348.04		
Less: BIR 2306	169.97		
BIR 2307	102.03	VATable Sales	5,348.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,076.04	VAT Zero Rated Sales	0.00
Add : VAT	407.88	VAT Amount	407.88
TOTAL AMOUNT DUE	5,483.92	TOTAL SALES	5,755.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3840/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778621848650

OLAYVAR,LUZVIMINDA P.
Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-782-1	7780910000-9	02/27/2017	FEBRUARY/2017	5,755.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77809100009

BC06/342.3/3840/0/21/02-14-2017/3

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430550484523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490439

43099100000

Date : 02-14-2017

BC06/342.3/3850/0176471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309910000-0

Collection Ref. Code : 1817-99-167-1

Customer Information----------

Name : JADAONG,JUDITH T.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312128GS6	Pole No	:	0176471
Serial No	:	45260720	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14352
Period From	:	01-11-2017	Prev Rdg	:	14140
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	250	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

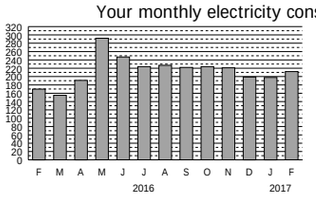
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.51
CURRENT BILL - FEBRUARY 2017		2,349.83
TOTAL AMOUNT DUE		2,349.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 2,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.83		
Less : VAT	166.14		
Amount Net of VAT	2,183.69		
Less: BIR 2306	69.23		
BIR 2307	41.65	VATable Sales	2,183.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.81	VAT Zero Rated Sales	0.00
Add : VAT	166.14	VAT Amount	166.14
TOTAL AMOUNT DUE	2,238.95	TOTAL SALES	2,349.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3850/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430550484523

JADAONG,JUDITH T.
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-167-1	4309910000-0	02/27/2017	FEBRUARY/2017	2,349.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43099100000

BC06/342.3/3850/0/21/02-14-2017/3

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280134098451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489127

28099100001

Date : 02-14-2017

BC06/342.3/3860/0176471/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809910000-1

Collection Ref. Code : 1819-26-530-7

Customer Information----------

Name : GOMEZ,EVELYN M.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340865GS6	Pole No	:	0176471
Serial No	:	46896719	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	25100
Period From	:	01-11-2017	Prev Rdg	:	25000
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

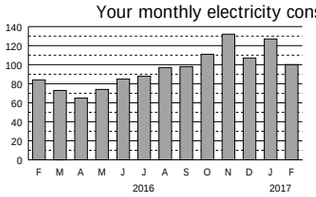
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.05
CURRENT BILL - FEBRUARY 2017		1,118.87
TOTAL AMOUNT DUE		1,011.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.87		
Less : VAT	79.48		
Amount Net of VAT	1,039.39		
Less: BIR 2306	33.12		
BIR 2307	19.84	VATable Sales	1,039.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.43	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,065.91	TOTAL SALES	1,118.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3860/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280134098451

GOMEZ,EVELYN M.
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-530-7	2809910000-1	02/27/2017	FEBRUARY/2017	1,011.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28099100001

BC06/342.3/3860/0/21/02-14-2017/3

324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938477957341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488658

93878100002

Date : 02-14-2017

BC06/342.3/3880/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387810000-2

Collection Ref. Code : 1845-42-053-5

Customer Information----------

Name : BONTUYAN,LINAFLOR D

Premise Address : DON SERGIO SUICO ST./
RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153276	Pole No	:	0176492
Serial No	:	85053989	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	233
Period From	:	01-11-2017	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

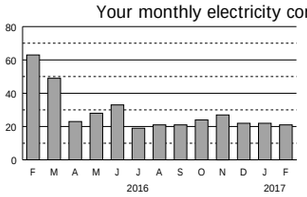
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 130.15
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.26
CURRENT BILL - FEBRUARY 2017		89.28
Advance Payment/Credit Adjustments		- 154.97
TOTAL AMOUNT DUE		30.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 7, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.28		
Less : VAT	5.89		
Amount Net of VAT	83.39		
Less: BIR 2306	2.45		
BIR 2307	1.47	VATable Sales	83.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.47	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	85.36	TOTAL SALES	89.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3880/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938477957341

BONTUYAN,LINAFLOR D
Premise Address : DON SERGIO SUICO ST./
RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-053-5	9387810000-2	02/27/2017	FEBRUARY/2017	30.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93878100002

BC06/342.3/3880/0/21/02-14-2017/3

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744921518178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488989

74400200007

Date : 02-14-2017

BC06/342.3/3890/0176492/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440020000-7

Collection Ref. Code : 1819-80-236-1

Customer Information----------

Name : PREGONER,BIENVENIDA B

Premise Address : RIVERSIDE, BK POLESTAR,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340072GS6	Pole No	:	0176492
Serial No	:	48607016	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9610
Period From	:	01-11-2017	Prev Rdg	:	9560
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

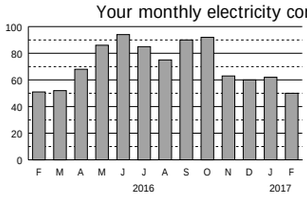
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 476.83	- 143.05
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 133.24
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.16
CURRENT BILL - FEBRUARY 2017		396.75
TOTAL AMOUNT DUE		396.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.75		
Less : VAT	27.60		
Amount Net of VAT	369.15		
Less: BIR 2306	11.50		
BIR 2307	6.91	VATable Sales	369.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.74	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	378.34	TOTAL SALES	396.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3890/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744921518178

PREGONER,BIENVENIDA B
Premise Address : RIVERSIDE, BK POLESTAR,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-236-1	7440020000-7	02/27/2017	FEBRUARY/2017	396.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74400200007

BC06/342.3/3890/0/21/02-14-2017/3

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637558346906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63739100004

1008488479
Date : 02-14-2017
BC06/342.3/3900/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373910000-4

Collection Ref. Code : 1833-90-665-9

Customer Information----------
Name : BONTUYAN,AIDA R
Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145108	Pole No	:	0176492
Serial No	:	85022326	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	551
Period From	:	01-11-2017	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

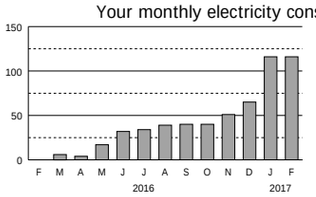
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.43
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.10
CURRENT BILL - FEBRUARY 2017		1,261.16
Advance Payment/Credit Adjustments		- 57.10
TOTAL AMOUNT DUE		1,203.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.16		
Less : VAT	88.28		
Amount Net of VAT	1,172.88		
Less: BIR 2306	36.80		
BIR 2307	22.35	VATable Sales	1,172.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.73	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,202.01	TOTAL SALES	1,261.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3900/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637558346906

BONTUYAN,AIDA R
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-665-9	6373910000-4	02/27/2017	FEBRUARY/2017	1,203.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63739100004 BC06/342.3/3900/0/21/02-14-2017/3 327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193269126372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490438

19300200003

Date : 02-14-2017

BC06/342.3/3910/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930020000-3

Collection Ref. Code : 1819-70-638-9

Customer Information----------

Name : POLINAR,LUISITO M

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357811GS6	Pole No	:	0176492
Serial No	:	2002116099	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13526
Period From	:	01-11-2017	Prev Rdg	:	13341
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

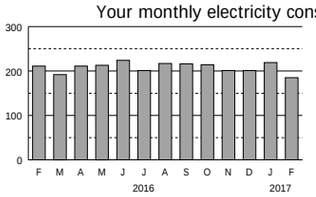
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.53
CURRENT BILL - FEBRUARY 2017		2,062.74
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		2,062.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 2,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.74		
Less : VAT	146.30		
Amount Net of VAT	1,916.44		
Less: BIR 2306	60.97		
BIR 2307	36.57	VATable Sales	1,916.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.90	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,965.20	TOTAL SALES	2,062.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3910/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193269126372

POLINAR,LUISITO M
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-638-9	1930020000-3	02/27/2017	FEBRUARY/2017	2,062.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19300200003

BC06/342.3/3910/0/21/02-14-2017/3

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880169195286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489187

88030200005

Date : 02-14-2017

BC06/342.3/3930/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803020000-5

Collection Ref. Code : 1843-33-149-7

Customer Information----------

Name : BORDADORA,EMILY C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054519	Pole No	:	0176492
Serial No	:	121433767	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1224
Period From	:	01-11-2017	Prev Rdg	:	1194
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

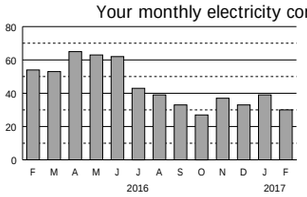
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 470.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.86
CURRENT BILL - FEBRUARY 2017		132.94
TOTAL AMOUNT DUE		- 337.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.94		
Less : VAT	9.02		
Amount Net of VAT	123.92		
Less: BIR 2306	3.78		
BIR 2307	2.19	VATable Sales	123.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.95	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	126.97	TOTAL SALES	132.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3930/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880169195286

BORDADORA,EMILY C
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-149-7	8803020000-5	02/27/2017	FEBRUARY/2017	- 337.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88030200005

BC06/342.3/3930/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212914098652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489104

21289100006

Date : 02-14-2017

BC06/342.3/3940/0176492/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128910000-6

Collection Ref. Code : 1829-49-272-1

Customer Information----------

Name : BORDADORA,ANECITO C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235573DS6	Pole No	:	0176492
Serial No	:	11786233	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20697
Period From	:	01-11-2017	Prev Rdg	:	20553
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

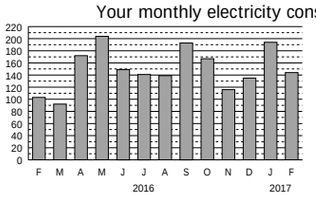
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.18
CURRENT BILL - FEBRUARY 2017		1,611.23
TOTAL AMOUNT DUE		1,611.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 2,087.89

Your monthly electricity consumption chart



Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.23		
Less : VAT	114.46		
Amount Net of VAT	1,496.77		
Less: BIR 2306	47.70		
BIR 2307	28.56	VATable Sales	1,496.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.51	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,534.97	TOTAL SALES	1,611.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3940/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212914098652

BORDADORA,ANECITO C
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-272-1	2128910000-6	02/27/2017	FEBRUARY/2017	1,611.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21289100006

BC06/342.3/3940/0/21/02-14-2017/3

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081243754443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489065

08129100007

Date : 02-14-2017

BC06/342.3/4030/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812910000-7

Collection Ref. Code : 1813-67-554-6

Customer Information----------

Name : SANCHEZ,VICTORIANA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1112134	Pole No	:	0176450
Serial No	:	129122131	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	601
Period From	:	01-11-2017	Prev Rdg	:	552
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

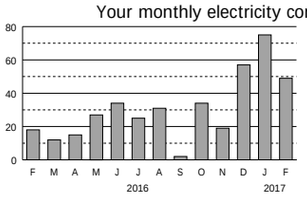
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.67
CURRENT BILL - FEBRUARY 2017		342.81
TOTAL AMOUNT DUE		327.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.81		
Less : VAT	23.85		
Amount Net of VAT	318.96		
Less: BIR 2306	9.94		
BIR 2307	5.91	VATable Sales	318.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.11	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	326.96	TOTAL SALES	342.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4030/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081243754443

SANCHEZ,VICTORIANA
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-554-6	0812910000-7	02/27/2017	FEBRUARY/2017	327.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08129100007

BC06/342.3/4030/0/21/02-14-2017/3

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152018546156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15240200004

1008489519
Date : 02-14-2017
BC06/342.3/4060/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524020000-4
Collection Ref. Code : 1843-50-896-6

Customer Information----------
Name : TIMKANG,REYNALDO E
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428864GS6	Pole No	:	0176450
Serial No	:	56875591	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1580
Period From	:	01-11-2017	Prev Rdg	:	1548
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

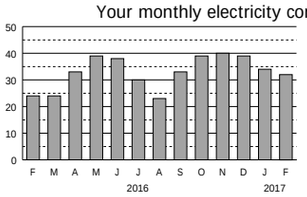
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.20
CURRENT BILL - FEBRUARY 2017		181.68
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		180.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.68		
Less : VAT	12.19		
Amount Net of VAT	169.49		
Less: BIR 2306	5.08		
BIR 2307	3.09	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.32	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	173.51	TOTAL SALES	181.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4060/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152018546156

TIMKANG,REYNALDO E
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-896-6	1524020000-4	02/27/2017	FEBRUARY/2017	180.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15240200004

BC06/342.3/4060/0/21/02-14-2017/3

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764167689651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490440

76419100003

Date : 02-14-2017

BC06/342.3/4070/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641910000-3

Collection Ref. Code : 1833-44-965-7

Customer Information----------

Name : PAGURAYAN,MA FE L

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236178DS6	Pole No	:	0176450
Serial No	:	12534109	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13671
Period From	:	01-11-2017	Prev Rdg	:	13665
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	250	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

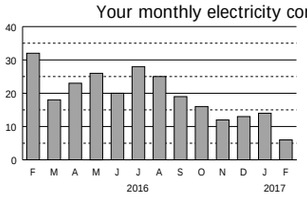
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 56.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - FEBRUARY 2017		8.75
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		20.16

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 17, 2016 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.75		
Less : VAT	0.63		
Amount Net of VAT	8.12		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	8.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.75	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.38	TOTAL SALES	8.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4070/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764167689651

PAGURAYAN,MA FE L
Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-965-7	7641910000-3	02/27/2017	FEBRUARY/2017	20.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76419100003

BC06/342.3/4070/0/21/02-14-2017/3

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783077935110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78319100000

1008489437
Date : 02-14-2017
BC06/342.3/4090/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831910000-0
Collection Ref. Code : 1833-40-917-5

Customer Information----------
Name : OUANO,ROLANDO O
Premise Address : CANDUMAN RIVERSIDE,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236185DS6	Pole No	:	0176450
Serial No	:	10842205	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	22714
Period From	:	01-11-2017	Prev Rdg	:	22538
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	360	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

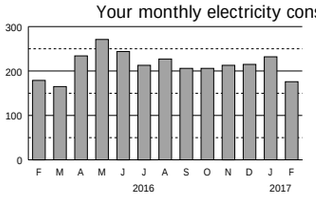
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.23
CURRENT BILL - FEBRUARY 2017		1,967.39
TOTAL AMOUNT DUE		1,966.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 2,524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.39		
Less : VAT	139.70		
Amount Net of VAT	1,827.69		
Less: BIR 2306	58.22		
BIR 2307	34.88	VATable Sales	1,827.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.59	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,874.29	TOTAL SALES	1,967.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4090/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783077935110

OUANO,ROLANDO O
Premise Address : CANDUMAN RIVERSIDE,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-917-5	7831910000-0	02/27/2017	FEBRUARY/2017	1,966.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78319100000 BC06/342.3/4090/0/21/02-14-2017/3 334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395979171803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490428

39549100004

Date : 02-14-2017

BC06/342.3/4140/0176485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954910000-4

Collection Ref. Code : 1839-70-269-9

Customer Information----------

Name : MORIJON,GUILLERMO M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238322WS6	Pole No	:	0176485
Serial No	:	12106098	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24638
Period From	:	01-11-2017	Prev Rdg	:	24518
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

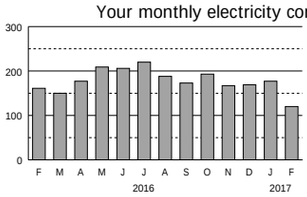
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.15
CURRENT BILL - FEBRUARY 2017		1,348.74
TOTAL AMOUNT DUE		1,348.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.74		
Less : VAT	96.03		
Amount Net of VAT	1,252.71		
Less: BIR 2306	40.03		
BIR 2307	23.91	VATable Sales	1,252.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.77	VAT Zero Rated Sales	0.00
Add : VAT	96.03	VAT Amount	96.03
TOTAL AMOUNT DUE	1,284.80	TOTAL SALES	1,348.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4140/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395979171803

MORIJON,GUILLERMO M
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-269-9	3954910000-4	02/27/2017	FEBRUARY/2017	1,348.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39549100004

BC06/342.3/4140/0/21/02-14-2017/3

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910201836952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489016

91025318774

Date : 02-14-2017

BC06/342.3/4160/1026654/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102531877-4

Collection Ref. Code : 1859-87-104-6

Customer Information----------

Name : AMODIA,NELLIAN SINUGBOHAN

Premise Address : ZONE 6 CANDUMAN,RIVERSIDE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039415	Pole No	:	1026654
Serial No	:	126816181	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	772
Period From	:	01-11-2017	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	344	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

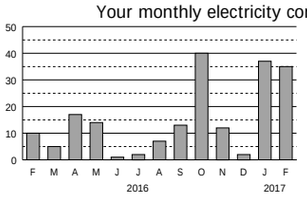
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.81
CURRENT BILL - FEBRUARY 2017		198.44
Advance Payment/Credit Adjustments		- 211.14
TOTAL AMOUNT DUE		- 17.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	13.30		
Amount Net of VAT	185.14		
Less: BIR 2306	5.54		
BIR 2307	3.37	VATable Sales	185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4160/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910201836952

AMODIA,NELLIAN SINUGBOHAN
Premise Address : ZONE 6 CANDUMAN,RIVERSIDE, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-104-6	9102531877-4	02/27/2017	FEBRUARY/2017	- 17.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91025318774

BC06/342.3/4160/0/21/02-14-2017/3

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584656348701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489748

58401882616

Date : 02-14-2017

BC06/342.3/4165/1026654/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840188261-6

Collection Ref. Code : 1863-46-734-3

Customer Information----------

Name : MALABAGO,TERESA VERGARA

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133429	Pole No	:	1026654
Serial No	:	40080136	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	279
Period From	:	01-11-2017	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	324	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

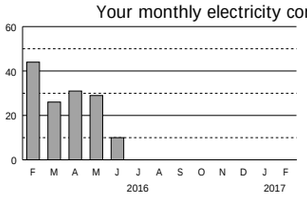
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.88
Advance Payment/Credit Adjustments		- 170.37
TOTAL AMOUNT DUE		- 164.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 11.50

Your monthly electricity consumption chart



Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4165/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584656348701

MALABAGO,TERESA VERGARA
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-734-3	5840188261-6	02/27/2017	FEBRUARY/2017	- 164.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58401882616

BC06/342.3/4165/0/21/02-14-2017/3

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260525627020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26054794974

1008490197
Date : 02-14-2017
BC06/342.3/4170/1026654/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605479497-4
Collection Ref. Code : 1859-51-044-2

Customer Information----------
Name : TOQUERO,MARILOU ANISLAG
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026665	Pole No	:	1026654
Serial No	:	121518471	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1293
Period From	:	01-11-2017	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	244	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

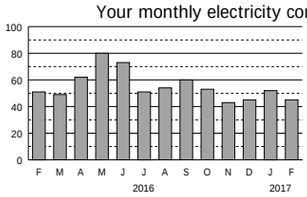
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 164.90
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.01
CURRENT BILL - FEBRUARY 2017		308.76
TOTAL AMOUNT DUE		307.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	308.76		
Less : VAT	21.26		
Amount Net of VAT	287.50		
Less: BIR 2306	8.87		
BIR 2307	5.32	VATable Sales	287.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.31	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	294.57	TOTAL SALES	308.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4170/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260525627020

TOQUERO,MARILOU ANISLAG
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-044-2	2605479497-4	02/27/2017	FEBRUARY/2017	307.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26054794974 BC06/342.3/4170/0/21/02-14-2017/3 338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921648942643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490147

92158725561

Date : 02-14-2017

BC06/342.3/4180/1026654/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215872556-1

Collection Ref. Code : 1857-69-911-4

Customer Information----------

Name : AMOLO,MARILOU MATA

Premise Address : ZONE 6 GUMAMELA ST. RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014014 EFS6	Pole No	:	1026654
Serial No	:	121446886	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2156
Period From	:	01-11-2017	Prev Rdg	:	2086
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	128	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

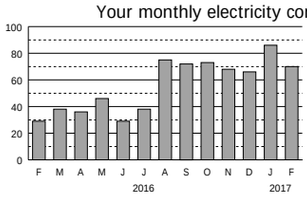
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 665.55	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.89
CURRENT BILL - FEBRUARY 2017		646.61
TOTAL AMOUNT DUE		646.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.61		
Less : VAT	44.70		
Amount Net of VAT	601.91		
Less: BIR 2306	18.62		
BIR 2307	11.37	VATable Sales	601.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.92	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	616.62	TOTAL SALES	646.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4180/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921648942643

AMOLO,MARILOU MATA
Premise Address : ZONE 6 GUMAMELA ST. RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-911-4	9215872556-1	02/27/2017	FEBRUARY/2017	646.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92158725561

BC06/342.3/4180/0/21/02-14-2017/3

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105633536422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488715

10519100001

Date : 02-14-2017

BC06/342.3/4190/1026654/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051910000-1

Collection Ref. Code : 1845-63-350-4

Customer Information----------

Name : LEISTEN,VIRGINIA S

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187538	Pole No	:	1026654
Serial No	:	40133515	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	160
Period From	:	01-11-2017	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

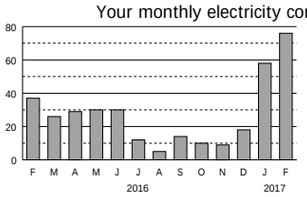
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.90
CURRENT BILL - FEBRUARY 2017		711.69
Advance Payment/Credit Adjustments		- 120.25
TOTAL AMOUNT DUE		591.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 447.12

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.69		
Less : VAT	49.58		
Amount Net of VAT	662.11		
Less: BIR 2306	20.66		
BIR 2307	12.52	VATable Sales	662.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.93	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4190/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105633536422

LEISTEN,VIRGINIA S
Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-350-4	1051910000-1	02/27/2017	FEBRUARY/2017	591.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10519100001

BC06/342.3/4190/0/21/02-14-2017/3

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241665798303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488727

24113080568

Date : 02-14-2017

BC06/342.3/4220/0173852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411308056-8

Collection Ref. Code : 1849-57-746-3

Customer Information----------

Name : OPADA,BERNADITA CABUSAS

Premise Address : ZONE 6,GUMAMELA

TIN :

Metering Information----------

Meter No	:	491817 GS6	Pole No	:	0173852
Serial No	:	57428568	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	21746
Period From	:	01-11-2017	Prev Rdg	:	21363
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	472	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

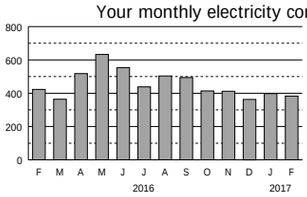
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,081.38
Transmission Charge	0.3546/kWh	135.81
System Loss Charge	0.7862/kWh	301.11
Sub-Total		2,518.30
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,413.50	88.27
Sub-Total		129.34
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		130.01
Transmission		2.90
System Loss		17.90
Distribution		132.11
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		501.89
CURRENT BILL - FEBRUARY 2017		4,250.41
TOTAL AMOUNT DUE		4,250.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 4,413.50

Your monthly electricity consumption chart



Avg Monthly Usage : 453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.41		
Less : VAT	300.69		
Amount Net of VAT	3,949.72		
Less: BIR 2306	125.30		
BIR 2307	75.35	VATable Sales	3,949.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,749.07	VAT Zero Rated Sales	0.00
Add : VAT	300.69	VAT Amount	300.69
TOTAL AMOUNT DUE	4,049.76	TOTAL SALES	4,250.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4220/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241665798303

OPADA,BERNADITA CABUSAS
Premise Address : ZONE 6,GUMAMELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-746-3	2411308056-8	02/27/2017	FEBRUARY/2017	4,250.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24113080568

BC06/342.3/4220/0/21/02-14-2017/3

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642091567188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64219100001

1008488735
Date : 02-14-2017
BC06/342.3/4230/0173852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421910000-1
Collection Ref. Code : 1841-27-689-8

Customer Information----------
Name : AMPIS,VIRGINIA U
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337478GS6	Pole No	:	0173852
Serial No	:	49242609	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5306
Period From	:	01-11-2017	Prev Rdg	:	5272
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	225	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

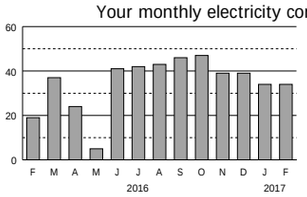
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.44
CURRENT BILL - FEBRUARY 2017		197.31
Advance Payment/Credit Adjustments		- 50.90
TOTAL AMOUNT DUE		145.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.31		
Less : VAT	13.40		
Amount Net of VAT	183.91		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.97	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	188.37	TOTAL SALES	197.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4230/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642091567188

AMPIS,VIRGINIA U
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-689-8	6421910000-1	02/27/2017	FEBRUARY/2017	145.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64219100001 BC06/342.3/4230/0/21/02-14-2017/3 342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052679098455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489381

05219584231

Date : 02-14-2017

BC06/342.3/4240/0173845/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521958423-1

Collection Ref. Code : 1857-69-896-7

Customer Information----------

Name : DELIG,GLORIA NAPOLES

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196461	Pole No	:	0173845
Serial No	:	40142438	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	183
Period From	:	01-11-2017	Prev Rdg	:	64
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	342	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

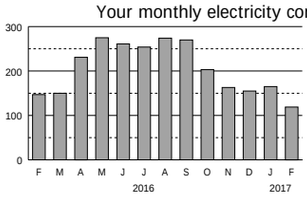
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.55
CURRENT BILL - FEBRUARY 2017		1,334.91
TOTAL AMOUNT DUE		1,334.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 1,834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.91		
Less : VAT	94.97		
Amount Net of VAT	1,239.94		
Less: BIR 2306	39.58		
BIR 2307	23.67	VATable Sales	1,239.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.69	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,271.66	TOTAL SALES	1,334.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4240/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052679098455

DELIG,GLORIA NAPOLES
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-896-7	0521958423-1	02/27/2017	FEBRUARY/2017	1,334.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05219584231

BC06/342.3/4240/0/21/02-14-2017/3

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959515998648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490212

95984799254

Date : 02-14-2017

BC06/342.3/4250/0173845/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598479925-4

Collection Ref. Code : 1851-48-572-4

Customer Information----------

Name : AGUNDAY,MILDRED CULIBRA

Premise Address : ZONE 6 GUMAMELA,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1055784	Pole No	:	0173845
Serial No	:	121446490	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	375
Period From	:	01-11-2017	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	230	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

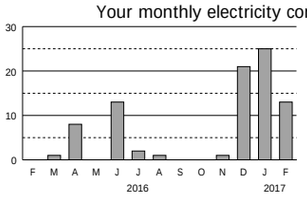
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - FEBRUARY 2017		11.82
Advance Payment/Credit Adjustments		- 8.29
TOTAL AMOUNT DUE		3.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4250/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959515998648

AGUNDAY,MILDRED CULIBRA
Premise Address : ZONE 6 GUMAMELA,RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-572-4	9598479925-4	02/27/2017	FEBRUARY/2017	3.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95984799254

BC06/342.3/4250/0/21/02-14-2017/3

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176487715136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17649100009

1008489017
Date : 02-14-2017
BC06/342.3/4260/0173845/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764910000-9

Collection Ref. Code : 1839-80-818-7

Customer Information----------

Name : ALBARICO,ALLAN S

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429927GS6	Pole No	:	0173845
Serial No	:	67439016	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8996
Period From	:	01-11-2017	Prev Rdg	:	8955
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

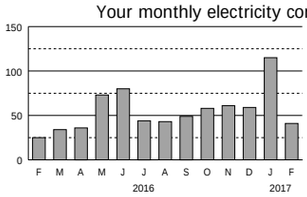
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 131.50
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.52
CURRENT BILL - FEBRUARY 2017		302.90
TOTAL AMOUNT DUE		300.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.90		
Less : VAT	21.69		
Amount Net of VAT	281.21		
Less: BIR 2306	9.04		
BIR 2307	5.23	VATable Sales	281.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.94	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	288.63	TOTAL SALES	302.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4260/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176487715136

ALBARICO,ALLAN S
Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-818-7	1764910000-9	02/27/2017	FEBRUARY/2017	300.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17649100009

BC06/342.3/4260/0/21/02-14-2017/3

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095554093467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490246

09599100006

Date : 02-14-2017

BC06/342.3/4270/0173873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959910000-6

Collection Ref. Code : 1841-90-350-7

Customer Information----------

Name : NABOR,ROSEMARIE C

Premise Address : ZONE 5, CENTRO LANDLESS,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055786	Pole No	:	0173873
Serial No	:	121448268	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11
Period From	:	01-11-2017	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

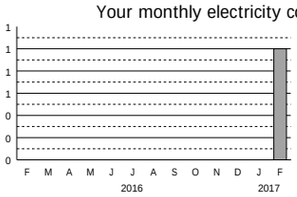
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 41.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JULY 19, 2015 - 1.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4270/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095554093467

NABOR,ROSEMARIE C
Premise Address : ZONE 5, CENTRO LANDLESS,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-350-7	0959910000-6	02/27/2017	FEBRUARY/2017	- 41.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09599100006

BC06/342.3/4270/0/21/02-14-2017/3

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834728640907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488250

83458214281

Date : 02-14-2017

BC06/342.3/4290/0173824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345821428-1

Collection Ref. Code : 1857-42-068-3

Customer Information----------

Name : MERENILLO,CLOTILDE PIEZAS

Premise Address : CENTRO LANDLESS ZONE 6,RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN : 433-350-615-000

Metering Information----------

Meter No	:	007480 EFS6	Pole No	:	0173824
Serial No	:	121429111	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6744
Period From	:	01-11-2017	Prev Rdg	:	6653
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	122	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

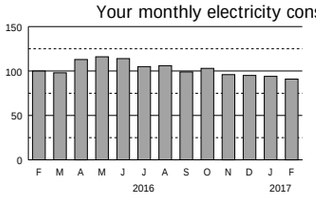
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.65
CURRENT BILL - FEBRUARY 2017		954.42
TOTAL AMOUNT DUE		950.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 966.77

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.42		
Less : VAT	67.10		
Amount Net of VAT	887.32		
Less: BIR 2306	27.96		
BIR 2307	16.88	VATable Sales	887.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.48	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	909.58	TOTAL SALES	954.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4290/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834728640907

MERENILLO,CLOTILDE PIEZAS
Premise Address : CENTRO LANDLESS ZONE 6,RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-068-3	8345821428-1	02/27/2017	FEBRUARY/2017	950.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83458214281

BC06/342.3/4290/0/21/02-14-2017/3

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645861168876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489077

64599100001

Date : 02-14-2017

BC06/342.3/4300/0173831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459910000-1

Collection Ref. Code : 1841-80-533-5

Customer Information----------

Name : LUMBAB,EDGARDO A

Premise Address : PUROK SANTAN RIVERSIDE DON SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007866	Pole No	:	0173831
Serial No	:	121516992	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10814
Period From	:	01-11-2017	Prev Rdg	:	10610
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

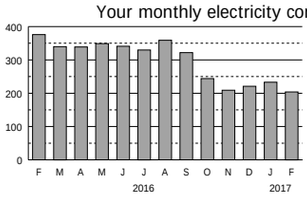
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.87
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		261.73
CURRENT BILL - FEBRUARY 2017		2,213.65
TOTAL AMOUNT DUE		2,213.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 2,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.65		
Less : VAT	154.77		
Amount Net of VAT	2,058.88		
Less: BIR 2306	64.49		
BIR 2307	39.23	VATable Sales	2,058.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.16	VAT Zero Rated Sales	0.00
Add : VAT	154.77	VAT Amount	154.77
TOTAL AMOUNT DUE	2,109.93	TOTAL SALES	2,213.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4300/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645861168876

LUMBAB,EDGARDO A
Premise Address : PUROK SANTAN RIVERSIDE DON SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-533-5	6459910000-1	02/27/2017	FEBRUARY/2017	2,213.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64599100001

BC06/342.3/4300/0/21/02-14-2017/3

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475043665887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47580543040

1008488765
Date : 02-14-2017
BC06/342.3/4335/0173782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758054304-0

Collection Ref. Code : 1863-98-389-9

Customer Information----------
Name : SABARES,LEVY JR. JIMENEZ
Premise Address : CANDUMAN,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156152	Pole No	:	0173782
Serial No	:	84435103	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	262
Period From	:	01-11-2017	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	244	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

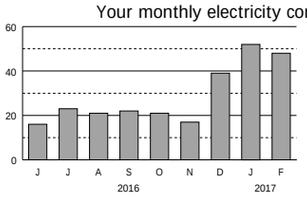
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.88
CURRENT BILL - FEBRUARY 2017		328.72
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		328.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.72		
Less : VAT	22.61		
Amount Net of VAT	306.11		
Less: BIR 2306	9.42		
BIR 2307	5.67	VATable Sales	306.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.02	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	313.63	TOTAL SALES	328.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4335/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475043665887

SABARES,LEVY JR. JIMENEZ
Premise Address : CANDUMAN,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-389-9	4758054304-0	02/27/2017	FEBRUARY/2017	328.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47580543040 BC06/342.3/4335/0/21/02-14-2017/3 349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662417077531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490371

66289100001

Date : 02-14-2017

BC06/342.3/4340/0173845/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628910000-1

Collection Ref. Code : 1841-59-227-7

Customer Information----------

Name : ARNOCO,ELENA M

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330049GS6	Pole No	:	0173845
Serial No	:	46592711	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6538
Period From	:	01-11-2017	Prev Rdg	:	6502
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	275	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

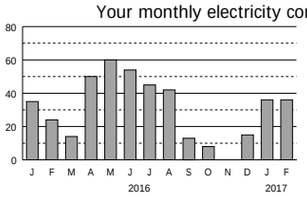
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.95
CURRENT BILL - FEBRUARY 2017		206.50
TOTAL AMOUNT DUE		206.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.50		
Less : VAT	13.93		
Amount Net of VAT	192.57		
Less: BIR 2306	5.80		
BIR 2307	3.51	VATable Sales	192.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.26	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	197.19	TOTAL SALES	206.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4340/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662417077531

ARNOCO,ELENA M
Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-227-7	6628910000-1	02/27/2017	FEBRUARY/2017	206.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66289100001

BC06/342.3/4340/0/21/02-14-2017/3

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574195536939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488767

57429100001

Date : 02-14-2017

BC06/342.3/4360/0173810/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742910000-1

Collection Ref. Code : 1825-73-608-1

Customer Information----------

Name : VERDUN,NELSON B

Premise Address : LUPA RIVERSIDE,CANDUMAN, MANDAUE CITY,C/O ROMELITO M. ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1055785	Pole No	:	0173810
Serial No	:	121451958	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

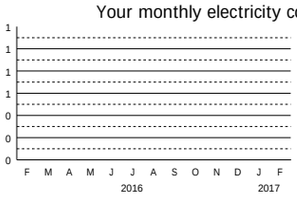
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 118.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 113.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 2, 2014 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4360/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574195536939

VERDUN,NELSON B
Premise Address : LUPA RIVERSIDE,CANDUMAN, MANDAUE CITY,C/O ROMELITO M. ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-608-1	5742910000-1	02/27/2017	FEBRUARY/2017	- 113.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57429100001

BC06/342.3/4360/0/21/02-14-2017/3

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292701858261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490015

29219100004

Date : 02-14-2017

BC06/342.3/4400/0173782/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921910000-4

Collection Ref. Code : 1841-30-698-3

Customer Information----------

Name : SULLANO,RUBEN P

Premise Address : LUPA RIVERSIDE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127158WS6	Pole No	:	0173782
Serial No	:	63137867	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4531
Period From	:	01-11-2017	Prev Rdg	:	4498
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

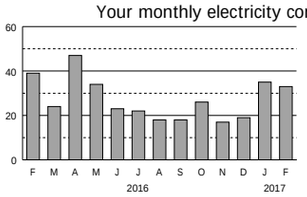
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.07
CURRENT BILL - FEBRUARY 2017		187.27
Advance Payment/Credit Adjustments		- 208.61
TOTAL AMOUNT DUE		- 21.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.27		
Less : VAT	12.55		
Amount Net of VAT	174.72		
Less: BIR 2306	5.24		
BIR 2307	3.18	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4400/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292701858261

SULLANO,RUBEN P
Premise Address : LUPA RIVERSIDE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-698-3	2921910000-4	02/27/2017	FEBRUARY/2017	- 21.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29219100004

BC06/342.3/4400/0/21/02-14-2017/3

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112979438634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11229100000

1008489125
Date : 02-14-2017
BC06/342.3/4420/0173796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122910000-0
Collection Ref. Code : 1841-48-428-8

Customer Information----------
Name : DEMETERIO,CORAZON S
Premise Address : LUPA, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166368	Pole No	:	0173796
Serial No	:	133495663	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16
Period From	:	01-11-2017	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	568	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

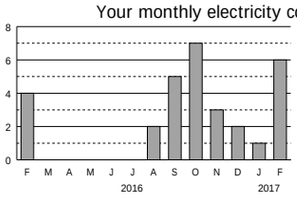
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
Advance Payment/Credit Adjustments		- 47.77
TOTAL AMOUNT DUE		- 199.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 13, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4420/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112979438634

DEMETERIO,CORAZON S
Premise Address : LUPA, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-428-8	1122910000-0	02/27/2017	FEBRUARY/2017	- 199.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11229100000 BC06/342.3/4420/0/21/02-14-2017/3 353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327565872450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32774575297

1008490395
Date : 02-14-2017
BC06/342.3/4430/0173796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277457529-7
Collection Ref. Code : 1849-40-608-1

Customer Information----------
Name : CAPURAS,JULIUS IAN ABUCAY JR.
Premise Address : BLOCK 1 LOT 3 ZONE VI,GUMAMELA RIVERSIDE,CANDUMAN
TIN :

Metering Information----------

Meter No	:	MTR1067371	Pole No	:	0173796
Serial No	:	84398270	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4000
Period From	:	01-11-2017	Prev Rdg	:	3852
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

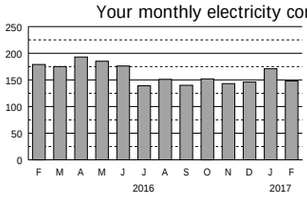
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.80
CURRENT BILL - FEBRUARY 2017		1,650.22
TOTAL AMOUNT DUE		1,650.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.22		
Less : VAT	117.02		
Amount Net of VAT	1,533.20		
Less: BIR 2306	48.76		
BIR 2307	29.25	VATable Sales	1,533.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.19	VAT Zero Rated Sales	0.00
Add : VAT	117.02	VAT Amount	117.02
TOTAL AMOUNT DUE	1,572.21	TOTAL SALES	1,650.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4430/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327565872450

CAPURAS,JULIUS IAN ABUCAY JR.
Premise Address : BLOCK 1 LOT 3 ZONE VI,GUMAMELA RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-608-1	3277457529-7	02/27/2017	FEBRUARY/2017	1,650.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32774575297

BC06/342.3/4430/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964883161028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490454

96429100009

Date : 02-14-2017

BC06/342.3/4450/0173796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642910000-9

Collection Ref. Code : 1825-73-563-8

Customer Information----------

Name : PADEL,LOURDES C

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055468	Pole No	:	0173796
Serial No	:	121448810	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2213
Period From	:	01-11-2017	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	434	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

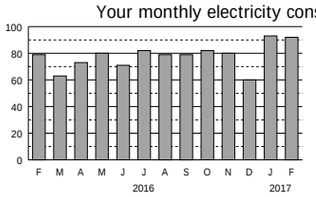
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.78
CURRENT BILL - FEBRUARY 2017		963.66
TOTAL AMOUNT DUE		962.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.66		
Less : VAT	67.70		
Amount Net of VAT	895.96		
Less: BIR 2306	28.22		
BIR 2307	17.04	VATable Sales	895.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.70	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	918.40	TOTAL SALES	963.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4450/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964883161028

PADEL,LOURDES C
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-563-8	9642910000-9	02/27/2017	FEBRUARY/2017	962.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96429100009

BC06/342.3/4450/0/21/02-14-2017/3

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558306626008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490045

55810177075

Date : 02-14-2017

BC06/342.3/4460/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581017707-5

Collection Ref. Code : 1853-38-599-9

Customer Information----------

Name : SALINO,ERLINDA SOSMENA

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078209	Pole No	:	0173803
Serial No	:	40013274	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2629
Period From	:	01-11-2017	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	345	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

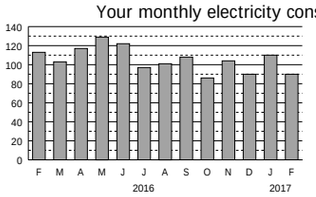
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 854.28	- 42.71
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 18.73
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.04
CURRENT BILL - FEBRUARY 2017		949.59
TOTAL AMOUNT DUE		949.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.59		
Less : VAT	66.98		
Amount Net of VAT	882.61		
Less: BIR 2306	27.89		
BIR 2307	16.79	VATable Sales	882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.93	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	904.91	TOTAL SALES	949.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4460/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558306626008

SALINO,ERLINDA SOSMENA
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-599-9	5581017707-5	02/27/2017	FEBRUARY/2017	949.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55810177075

BC06/342.3/4460/0/21/02-14-2017/3

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934801964970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93414214044

1008488264
Date : 02-14-2017
BC06/342.3/4475/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341421404-4

Collection Ref. Code : 1863-21-086-5

Customer Information----------
Name : ENCONTRO,ROMAN MAGTAGAD
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119353	Pole No	:	0173803
Serial No	:	84454197	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1718
Period From	:	01-11-2017	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

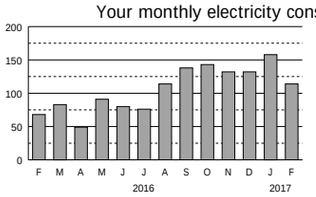
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.94
CURRENT BILL - FEBRUARY 2017		1,278.90
TOTAL AMOUNT DUE		1,278.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,749.88

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.90		
Less : VAT	90.99		
Amount Net of VAT	1,187.91		
Less: BIR 2306	37.92		
BIR 2307	22.67	VATable Sales	1,187.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.32	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,218.31	TOTAL SALES	1,278.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4475/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934801964970

ENCONTRO,ROMAN MAGTAGAD
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-086-5	9341421404-4	02/27/2017	FEBRUARY/2017	1,278.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93414214044

BC06/342.3/4475/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827236194196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82749100002

1008489839
Date : 02-14-2017
BC06/342.3/4490/0173803/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274910000-2
Collection Ref. Code : 1839-99-623-4

Customer Information----------
Name : VALMORIA,JOSETTE B
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438937GS6	Pole No	:	0173803
Serial No	:	85715574	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8765
Period From	:	01-11-2017	Prev Rdg	:	8691
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

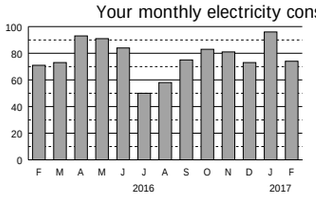
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.03
CURRENT BILL - FEBRUARY 2017		705.87
TOTAL AMOUNT DUE		705.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,002.31

Your monthly electricity consumption chart



Avg Monthly Usage : 77.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	705.87		
Less : VAT	49.67		
Amount Net of VAT	656.20		
Less: BIR 2306	20.69		
BIR 2307	12.42	VATable Sales	656.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.09	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	672.76	TOTAL SALES	705.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4490/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827236194196

VALMORIA,JOSETTE B
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-623-4	8274910000-2	02/27/2017	FEBRUARY/2017	705.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82749100002 BC06/342.3/4490/0/21/02-14-2017/3 358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914719503584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489425

91484279459

Date : 02-14-2017

BC06/342.3/4495/0173803/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148427945-9

Collection Ref. Code : 1863-24-026-8

Customer Information----------

Name : TUL-ID,GLORIA AZUELO

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN : 209-778-760-000

Metering Information----------

Meter No	:	MTR1121027	Pole No	:	0173803
Serial No	:	40073243	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	975
Period From	:	01-11-2017	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	312	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

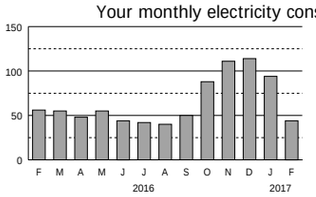
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.70
CURRENT BILL - FEBRUARY 2017		316.71
TOTAL AMOUNT DUE		316.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.71		
Less : VAT	22.37		
Amount Net of VAT	294.34		
Less: BIR 2306	9.33		
BIR 2307	5.47	VATable Sales	294.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.54	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	301.91	TOTAL SALES	316.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4495/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914719503584

TUL-ID,GLORIA AZUELO
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-026-8	9148427945-9	02/27/2017	FEBRUARY/2017	316.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91484279459

BC06/342.3/4495/0/21/02-14-2017/3

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153848076310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15389100007

1008489746
Date : 02-14-2017
BC06/342.3/4510/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538910000-7

Collection Ref. Code : 1841-60-521-2

Customer Information----------
Name : BELARMINO,CARMELITA A
Premise Address : PUROK SANTAN ZONE 5
RIVERSIDE,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	114947SS6	Pole No	:	0173803
Serial No	:	76781413	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10455
Period From	:	01-11-2017	Prev Rdg	:	10453
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	250	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

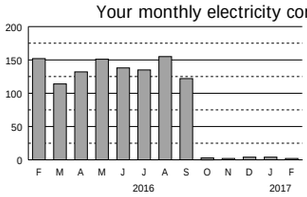
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
Advance Payment/Credit Adjustments		- 554.18
TOTAL AMOUNT DUE		- 826.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 9, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4510/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153848076310

BELARMINO,CARMELITA A
Premise Address : PUROK SANTAN ZONE 5
RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-521-2	1538910000-7	02/27/2017	FEBRUARY/2017	- 826.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15389100007 BC06/342.3/4510/0/21/02-14-2017/3 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037789389194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488545

03749100008

Date : 02-14-2017

BC06/342.3/4530/0173873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374910000-8

Collection Ref. Code : 1841-22-971-7

Customer Information----------

Name : LUGOD,TERSA L

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549251 GS6	Pole No	:	0173873
Serial No	:	53782842	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1800
Period From	:	01-11-2017	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

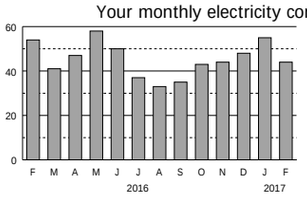
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.28
CURRENT BILL - FEBRUARY 2017		304.04
Advance Payment/Credit Adjustments		- 6.49
TOTAL AMOUNT DUE		303.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.04		
Less : VAT	21.01		
Amount Net of VAT	283.03		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	283.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.03	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	290.04	TOTAL SALES	304.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4530/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037789389194

LUGOD,TERSA L
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-971-7	0374910000-8	02/27/2017	FEBRUARY/2017	303.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03749100008

BC06/342.3/4530/0/21/02-14-2017/3

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807722480126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488523

80712478090

Date : 02-14-2017

BC06/342.3/4550/0173873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071247809-0

Collection Ref. Code : 1859-77-827-5

Customer Information----------

Name : BINAS,REYMART LUNA

Premise Address : ZONE,6 RIVERSIDE,CENTRO LANDLESS URBAN POOR,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039953	Pole No	:	0173873
Serial No	:	126813916	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1329
Period From	:	01-11-2017	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	244	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

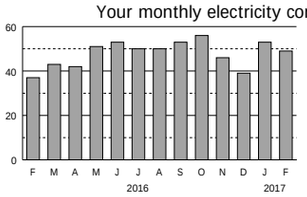
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 178.57
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - FEBRUARY 2017		336.83
TOTAL AMOUNT DUE		336.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.83		
Less : VAT	23.21		
Amount Net of VAT	313.62		
Less: BIR 2306	9.67		
BIR 2307	5.81	VATable Sales	313.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.14	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	321.35	TOTAL SALES	336.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4550/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807722480126

BINAS,REYMART LUNA
Premise Address : ZONE,6 RIVERSIDE,CENTRO LANDLESS URBAN POOR,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-827-5	8071247809-0	02/27/2017	FEBRUARY/2017	336.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80712478090

BC06/342.3/4550/0/21/02-14-2017/3

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401780971580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40179818584

1008488275
Date : 02-14-2017
BC06/342.3/4585/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017981858-4

Collection Ref. Code : 1863-66-725-3

Customer Information----------

Name : OUANO,CLAUDINE HAPPY LAMBOHON

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 409-761-900-000

Metering Information----------

Meter No	:	MTR1152457	Pole No	:	0173880
Serial No	:	133495326	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1125
Period From	:	01-11-2017	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

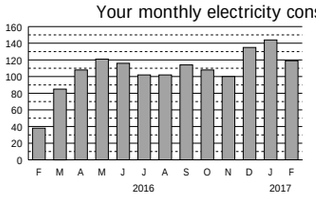
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.75
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.93
CURRENT BILL - FEBRUARY 2017		1,293.62
TOTAL AMOUNT DUE		1,277.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.62		
Less : VAT	90.54		
Amount Net of VAT	1,203.08		
Less: BIR 2306	37.74		
BIR 2307	22.93	VATable Sales	1,203.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.41	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,232.95	TOTAL SALES	1,293.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4585/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401780971580

OUANO,CLAUDINE HAPPY LAMBOHON
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-725-3	4017981858-4	02/27/2017	FEBRUARY/2017	1,277.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40179818584 BC06/342.3/4585/0/21/02-14-2017/3 363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827697465713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82704911534

1008489867
Date : 02-14-2017
BC06/342.3/4630/0173894/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270491153-4

Collection Ref. Code : 1855-55-860-2

Customer Information----------
Name : SAMSON,MIRA BUANGJUG
Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	426120 GS6	Pole No	:	0173894
Serial No	:	70705410	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4448
Period From	:	01-11-2017	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

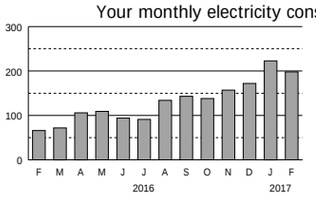
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.24
CURRENT BILL - FEBRUARY 2017		2,204.24
TOTAL AMOUNT DUE		2,204.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 2,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.24		
Less : VAT	156.19		
Amount Net of VAT	2,048.05		
Less: BIR 2306	65.08		
BIR 2307	39.07	VATable Sales	2,048.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.90	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	2,100.09	TOTAL SALES	2,204.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4630/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827697465713

SAMSON,MIRA BUANGJUG
Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-860-2	8270491153-4	02/27/2017	FEBRUARY/2017	2,204.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82704911534 BC06/342.3/4630/0/21/02-14-2017/3 364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239688715038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488621

23920200005

Date : 02-14-2017

BC06/342.3/4650/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392020000-5

Collection Ref. Code : 1843-26-416-1

Customer Information----------

Name : ORTEGA,VERONICA S

Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211948WS6	Pole No	:	0173922
Serial No	:	47064310	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13948
Period From	:	01-11-2017	Prev Rdg	:	13796
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	688	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

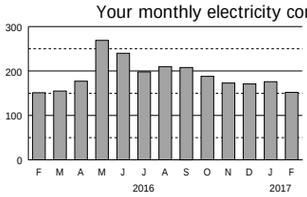
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.09
CURRENT BILL - FEBRUARY 2017		1,694.88
TOTAL AMOUNT DUE		1,694.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,958.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.88		
Less : VAT	120.20		
Amount Net of VAT	1,574.68		
Less: BIR 2306	50.08		
BIR 2307	30.05	VATable Sales	1,574.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.55	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,614.75	TOTAL SALES	1,694.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4650/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239688715038

ORTEGA,VERONICA S
Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-416-1	2392020000-5	02/27/2017	FEBRUARY/2017	1,694.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23920200005

BC06/342.3/4650/0/21/02-14-2017/3

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786006738525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78620200002

1008489729
Date : 02-14-2017
BC06/342.3/4660/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862020000-2
Collection Ref. Code : 1839-57-782-7

Customer Information----------
Name : ALFAFARA,ELIZABETH M
Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	419056GS6	Pole No	:	0173922
Serial No	:	2003161651	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23526
Period From	:	01-11-2017	Prev Rdg	:	23429
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	245	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

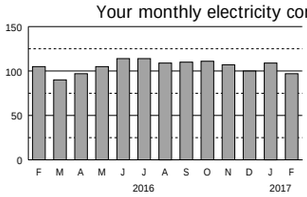
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 21.77
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.62
CURRENT BILL - FEBRUARY 2017		1,021.19
TOTAL AMOUNT DUE		1,020.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.19		
Less : VAT	71.92		
Amount Net of VAT	949.27		
Less: BIR 2306	29.97		
BIR 2307	18.06	VATable Sales	949.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.24	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	973.16	TOTAL SALES	1,021.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4660/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786006738525

ALFAFARA,ELIZABETH M
Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-782-7	7862020000-2	02/27/2017	FEBRUARY/2017	1,020.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78620200002

BC06/342.3/4660/0/21/02-14-2017/3

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864987108389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490598

86429100000

Date : 02-14-2017

BC06/342.3/4670/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642910000-0

Collection Ref. Code : 1825-73-551-4

Customer Information----------

Name : JADRAQUE,LILIA E

Premise Address : LUPA RIVERSIDE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413671GS6	Pole No	:	0173922
Serial No	:	57473997	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6333
Period From	:	01-11-2017	Prev Rdg	:	6290
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	634	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

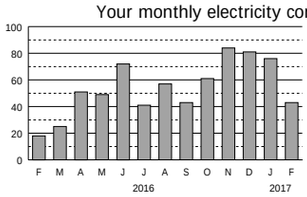
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.24
CURRENT BILL - FEBRUARY 2017		287.71
TOTAL AMOUNT DUE		287.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 721.30

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	19.53		
Amount Net of VAT	268.18		
Less: BIR 2306	8.13		
BIR 2307	4.95	VATable Sales	268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.10	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	274.63	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4670/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864987108389

JADRAQUE,LILIA E
Premise Address : LUPA RIVERSIDE,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-551-4	8642910000-0	02/27/2017	FEBRUARY/2017	287.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86429100000

BC06/342.3/4670/0/21/02-14-2017/3

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674656937128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488599

67429100000

Date : 02-14-2017

BC06/342.3/4680/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742910000-0

Collection Ref. Code : 1825-73-614-6

Customer Information----------

Name : ABON,ROSEMARIE B

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123674WS6	Pole No	:	0173922
Serial No	:	72323366	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	25097
Period From	:	01-11-2017	Prev Rdg	:	24877
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	390	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

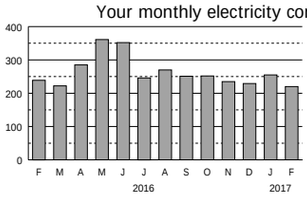
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.30
CURRENT BILL - FEBRUARY 2017		2,450.49
TOTAL AMOUNT DUE		2,449.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 2,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.49		
Less : VAT	173.68		
Amount Net of VAT	2,276.81		
Less: BIR 2306	72.38		
BIR 2307	43.44	VATable Sales	2,276.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.99	VAT Zero Rated Sales	0.00
Add : VAT	173.68	VAT Amount	173.68
TOTAL AMOUNT DUE	2,334.67	TOTAL SALES	2,450.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4680/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674656937128

ABON,ROSEMARIE B
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-614-6	6742910000-0	02/27/2017	FEBRUARY/2017	2,449.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67429100000

BC06/342.3/4680/0/21/02-14-2017/3

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562279445508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56219100007

1008490422
Date : 02-14-2017
BC06/342.3/4690/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621910000-7
Collection Ref. Code : 1841-54-842-1

Customer Information----------
Name : COMEDERO,DECHUCO C
Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069347	Pole No	:	0173922
Serial No	:	125282124	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	952
Period From	:	01-11-2017	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	310	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

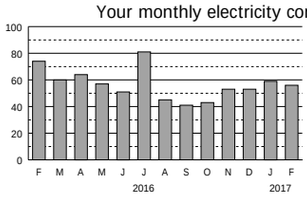
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.25
CURRENT BILL - FEBRUARY 2017		441.96
TOTAL AMOUNT DUE		441.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.96		
Less : VAT	30.67		
Amount Net of VAT	411.29		
Less: BIR 2306	12.79		
BIR 2307	7.69	VATable Sales	411.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.81	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	421.48	TOTAL SALES	441.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4690/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562279445508

COMEDERO,DECHUCO C
Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-842-1	5621910000-7	02/27/2017	FEBRUARY/2017	441.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56219100007

BC06/342.3/4690/0/21/02-14-2017/3

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876379740913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488930

87649100002

Date : 02-14-2017

BC06/342.3/4700/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764910000-2

Collection Ref. Code : 1839-83-368-8

Customer Information----------

Name : MONTES,WILMA S

Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441786GS6	Pole No	:	0173936
Serial No	:	60056463	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2740
Period From	:	01-11-2017	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

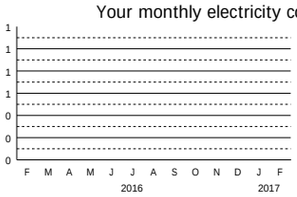
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 410.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 31.95
TOTAL AMOUNT DUE		- 436.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MAY 27, 2015 - 267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4700/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876379740913

MONTES,WILMA S
Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-368-8	8764910000-2	02/27/2017	FEBRUARY/2017	- 436.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87649100002

BC06/342.3/4700/0/21/02-14-2017/3

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192601143948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19219100005

1008490292
Date : 02-14-2017
BC06/342.3/4710/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921910000-5

Collection Ref. Code : 1841-29-725-9

Customer Information----------
Name : ESTILLORE,MODESTA S
Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188232	Pole No	:	0173936
Serial No	:	40134209	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	55
Period From	:	01-11-2017	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	139	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

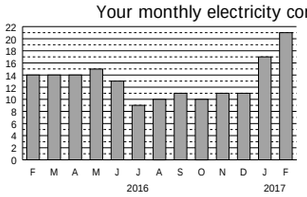
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 47.00	0.94
Sub-Total		- 131.12
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.14
CURRENT BILL - FEBRUARY 2017		88.19
Advance Payment/Credit Adjustments		- 69.36
TOTAL AMOUNT DUE		65.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 15, 2016 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.19		
Less : VAT	5.78		
Amount Net of VAT	82.41		
Less: BIR 2306	2.41		
BIR 2307	1.45	VATable Sales	82.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.55	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	84.33	TOTAL SALES	88.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4710/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192601143948

ESTILLORE,MODESTA S
Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-725-9	1921910000-5	02/27/2017	FEBRUARY/2017	65.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19219100005

BC06/342.3/4710/0/21/02-14-2017/3

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586908562699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489916

58649100003

Date : 02-14-2017

BC06/342.3/4730/0173936/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864910000-3

Collection Ref. Code : 1839-84-524-4

Customer Information----------

Name : MONTECILLO,CHERRY MAE E

Premise Address : ZONE 5, SANTAN LUPA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431057GS6	Pole No	:	0173936
Serial No	:	52283205	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7839
Period From	:	01-11-2017	Prev Rdg	:	7770
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

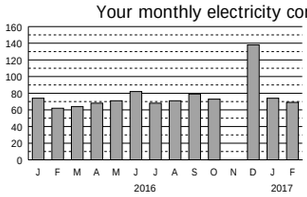
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 656.11	- 98.42
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.54
CURRENT BILL - FEBRUARY 2017		653.51
TOTAL AMOUNT DUE		653.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.51		
Less : VAT	45.81		
Amount Net of VAT	607.70		
Less: BIR 2306	19.07		
BIR 2307	11.50	VATable Sales	607.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.13	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	622.94	TOTAL SALES	653.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4730/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586908562699

MONTECILLO,CHERRY MAE E
Premise Address : ZONE 5, SANTAN LUPA,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-524-4	5864910000-3	02/27/2017	FEBRUARY/2017	653.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58649100003

BC06/342.3/4730/0/21/02-14-2017/3

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486383592112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489499

48649100004

Date : 02-14-2017

BC06/342.3/4740/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864910000-4

Collection Ref. Code : 1841-22-194-5

Customer Information----------

Name : ABELLO,EDUARDO M

Premise Address : ZONE 5, SANTAN LUPA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436111GS6	Pole No	:	0173936
Serial No	:	93495833	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7123
Period From	:	01-11-2017	Prev Rdg	:	7075
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

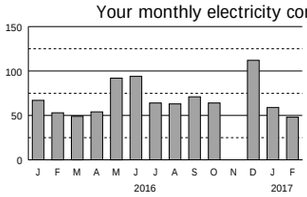
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.17
CURRENT BILL - FEBRUARY 2017		331.39
TOTAL AMOUNT DUE		331.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.39		
Less : VAT	22.89		
Amount Net of VAT	308.50		
Less: BIR 2306	9.53		
BIR 2307	5.71	VATable Sales	308.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.26	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	316.15	TOTAL SALES	331.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4740/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486383592112

ABELLO,EDUARDO M
Premise Address : ZONE 5, SANTAN LUPA,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-194-5	4864910000-4	02/27/2017	FEBRUARY/2017	331.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48649100004

BC06/342.3/4740/0/21/02-14-2017/3

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776580963732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488840

77649100003

Date : 02-14-2017

BC06/342.3/4750/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764910000-3

Collection Ref. Code : 1839-83-251-7

Customer Information----------

Name : TIMKANG,REYNALDO E

Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431038GS6	Pole No	:	0173936
Serial No	:	59923355	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	26362
Period From	:	01-11-2017	Prev Rdg	:	26070
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	200	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

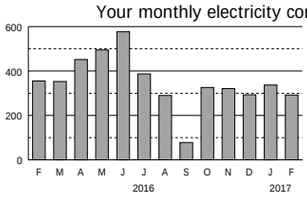
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		374.37
CURRENT BILL - FEBRUARY 2017		3,166.14
TOTAL AMOUNT DUE		3,165.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 3,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.14		
Less : VAT	221.29		
Amount Net of VAT	2,944.85		
Less: BIR 2306	92.20		
BIR 2307	56.11	VATable Sales	2,944.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.54	VAT Zero Rated Sales	0.00
Add : VAT	221.29	VAT Amount	221.29
TOTAL AMOUNT DUE	3,017.83	TOTAL SALES	3,166.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4750/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776580963732

TIMKANG,REYNALDO E
Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-251-7	7764910000-3	02/27/2017	FEBRUARY/2017	3,165.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77649100003

BC06/342.3/4750/0/21/02-14-2017/3

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274136351282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488700

27429100004

Date : 02-14-2017

BC06/342.3/4760/0173936/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742910000-4

Collection Ref. Code : 1825-73-575-1

Customer Information----------

Name : TRAZO,TEOTIMO JR. E

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087121	Pole No	:	0173936
Serial No	:	40006483	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2681
Period From	:	01-11-2017	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	360	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

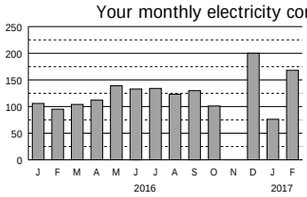
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.65
CURRENT BILL - FEBRUARY 2017		1,823.99
TOTAL AMOUNT DUE		1,823.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.99		
Less : VAT	127.57		
Amount Net of VAT	1,696.42		
Less: BIR 2306	53.16		
BIR 2307	32.33	VATable Sales	1,696.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.93	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,738.50	TOTAL SALES	1,823.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4760/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274136351282

TRAZO,TEOTIMO JR. E
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-575-1	2742910000-4	02/27/2017	FEBRUARY/2017	1,823.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27429100004

BC06/342.3/4760/0/21/02-14-2017/3

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374066471153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488728

37429100003

Date : 02-14-2017

BC06/342.3/4780/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742910000-3

Collection Ref. Code : 1825-73-581-6

Customer Information----------

Name : ESCOL,ROMY P

Premise Address : LUPA RIVERSIDE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413669GS6	Pole No	:	0173936
Serial No	:	53703406	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	22972
Period From	:	01-11-2017	Prev Rdg	:	22875
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	360	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

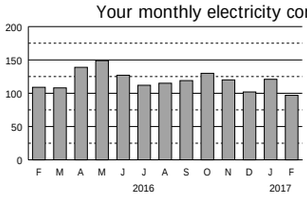
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 19.74
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.87
CURRENT BILL - FEBRUARY 2017		1,023.47
TOTAL AMOUNT DUE		1,022.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.47		
Less : VAT	72.16		
Amount Net of VAT	951.31		
Less: BIR 2306	30.07		
BIR 2307	18.10	VATable Sales	951.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.14	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	975.30	TOTAL SALES	1,023.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4780/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374066471153

ESCOL,ROMY P
Premise Address : LUPA RIVERSIDE,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-581-6	3742910000-3	02/27/2017	FEBRUARY/2017	1,022.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37429100003

BC06/342.3/4780/0/21/02-14-2017/3

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557246407950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489991

55749100008

Date : 02-14-2017

BC06/342.3/4790/0173936/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574910000-8

Collection Ref. Code : 1841-28-698-2

Customer Information----------

Name : PENAFLOR,AMELITO S

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330580GS6	Pole No	:	0173936
Serial No	:	49244569	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8315
Period From	:	01-11-2017	Prev Rdg	:	8231
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	246	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

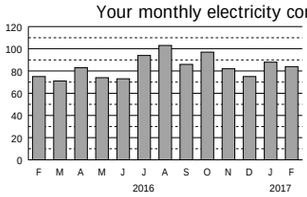
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 62.27
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.51
CURRENT BILL - FEBRUARY 2017		837.91
TOTAL AMOUNT DUE		837.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.91		
Less : VAT	58.81		
Amount Net of VAT	779.10		
Less: BIR 2306	24.51		
BIR 2307	14.78	VATable Sales	779.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.81	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	798.62	TOTAL SALES	837.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4790/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557246407950

PENAFLOR,AMELITO S
Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-698-2	5574910000-8	02/27/2017	FEBRUARY/2017	837.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55749100008

BC06/342.3/4790/0/21/02-14-2017/3

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526099937561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490153

52600316203

Date : 02-14-2017

BC06/342.3/4800/0176380/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260031620-3

Collection Ref. Code : 1849-28-281-1

Customer Information----------

Name : BENLOT,ROSARIO ESCANILLAN

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1073458	Pole No	:	0176380
Serial No	:	40042473	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1194
Period From	:	01-11-2017	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

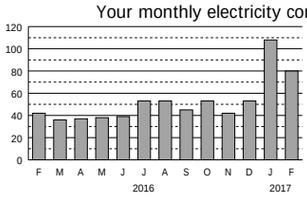
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 759.92	- 75.99
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.55
CURRENT BILL - FEBRUARY 2017		779.48
TOTAL AMOUNT DUE		775.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.48		
Less : VAT	54.02		
Amount Net of VAT	725.46		
Less: BIR 2306	22.50		
BIR 2307	13.75	VATable Sales	725.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.21	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	743.23	TOTAL SALES	779.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4800/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526099937561

BENLOT,ROSARIO ESCANILLAN
Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-281-1	5260031620-3	02/27/2017	FEBRUARY/2017	775.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52600316203

BC06/342.3/4800/0/21/02-14-2017/3

378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666524274858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66620200007

1008490614
Date : 02-14-2017
BC06/342.3/4810/0173915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662020000-7

Collection Ref. Code : 1839-48-458-6

Customer Information----------
Name : VILLA,NILO A
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161666	Pole No	:	0173915
Serial No	:	40119785	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	692
Period From	:	01-11-2017	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

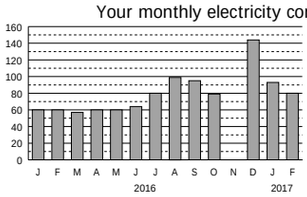
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 759.92	- 75.99
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 57.57
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.86
CURRENT BILL - FEBRUARY 2017		800.21
TOTAL AMOUNT DUE		721.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.21		
Less : VAT	56.24		
Amount Net of VAT	743.97		
Less: BIR 2306	23.43		
BIR 2307	14.12	VATable Sales	743.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.42	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	762.66	TOTAL SALES	800.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4810/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666524274858

VILLA,NILO A
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-458-6	6662020000-7	02/27/2017	FEBRUARY/2017	721.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66620200007 BC06/342.3/4810/0/21/02-14-2017/3 379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286728590631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489624

28649100006

Date : 02-14-2017

BC06/342.3/4820/0173915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864910000-6

Collection Ref. Code : 1841-27-134-9

Customer Information----------

Name : DEL CASTILLO,CRISTINA P

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	001716 EFS6	Pole No	:	0173915
Serial No	:	97685393	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5046
Period From	:	01-11-2017	Prev Rdg	:	4889
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	295	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

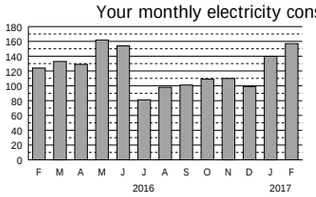
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,146.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.57
CURRENT BILL - FEBRUARY 2017		1,704.92
Debit Adjustments		2,144.00
TOTAL AMOUNT DUE		1,702.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.92		
Less : VAT	119.25		
Amount Net of VAT	1,585.67		
Less: BIR 2306	49.69		
BIR 2307	30.22	VATable Sales	1,585.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.76	VAT Zero Rated Sales	0.00
Add : VAT	119.25	VAT Amount	119.25
TOTAL AMOUNT DUE	1,625.01	TOTAL SALES	1,704.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4820/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286728590631

DEL CASTILLO,CRISTINA P
Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-134-9	2864910000-6	02/27/2017	FEBRUARY/2017	1,702.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28649100006

BC06/342.3/4820/0/21/02-14-2017/3

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764631095081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490418

76429100001

Date : 02-14-2017

BC06/342.3/4860/0173866/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642910000-1

Collection Ref. Code : 1825-73-542-5

Customer Information----------

Name : MATALAO,NENITA A

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413670GS6	Pole No	:	0173866
Serial No	:	54440068	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	27020
Period From	:	01-11-2017	Prev Rdg	:	26950
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	360	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

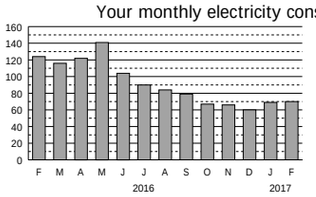
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 665.55	- 99.83
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.43
CURRENT BILL - FEBRUARY 2017		660.44
TOTAL AMOUNT DUE		658.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.44		
Less : VAT	46.18		
Amount Net of VAT	614.26		
Less: BIR 2306	19.24		
BIR 2307	11.62	VATable Sales	614.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.40	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	629.58	TOTAL SALES	660.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4860/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764631095081

MATALAO,NENITA A
Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-542-5	7642910000-1	02/27/2017	FEBRUARY/2017	658.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76429100001

BC06/342.3/4860/0/21/02-14-2017/3

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422519722847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490077

42293238616

Date : 02-14-2017

BC06/342.3/4870/0173866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229323861-6

Collection Ref. Code : 1851-74-635-8

Customer Information----------

Name : MARIBOJO,ELSIE MAGLASANG

Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	405885 GS6	Pole No	:	0173866
Serial No	:	67125464	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4224
Period From	:	01-11-2017	Prev Rdg	:	4174
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	345	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

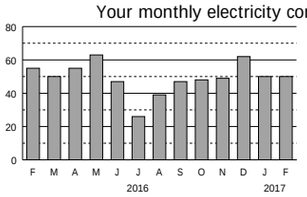
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 476.83	- 143.05
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.93
CURRENT BILL - FEBRUARY 2017		385.71
TOTAL AMOUNT DUE		385.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.71		
Less : VAT	26.42		
Amount Net of VAT	359.29		
Less: BIR 2306	11.00		
BIR 2307	6.71	VATable Sales	359.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.58	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	368.00	TOTAL SALES	385.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4870/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422519722847

MARIBOJO,ELSIE MAGLASANG
Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-635-8	4229323861-6	02/27/2017	FEBRUARY/2017	385.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42293238616

BC06/342.3/4870/0/21/02-14-2017/3

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884160249908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88439100004

1008489652
Date : 02-14-2017
BC06/342.3/4900/0176352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843910000-4
Collection Ref. Code : 1825-86-191-9

Customer Information----------
Name : PATIGAYON,ZENAIDA
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358890GS6	Pole No	:	0176352
Serial No	:	2002109535	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9515
Period From	:	01-11-2017	Prev Rdg	:	9431
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

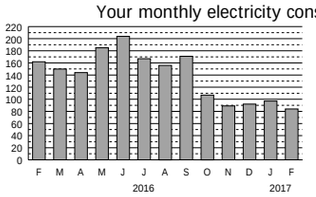
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 59.47
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.86
CURRENT BILL - FEBRUARY 2017		841.06
TOTAL AMOUNT DUE		835.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.06		
Less : VAT	59.15		
Amount Net of VAT	781.91		
Less: BIR 2306	24.65		
BIR 2307	14.84	VATable Sales	781.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.42	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	801.57	TOTAL SALES	841.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4900/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884160249908

PATIGAYON,ZENAIDA
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-191-9	8843910000-4	02/27/2017	FEBRUARY/2017	835.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88439100004 BC06/342.3/4900/0/21/02-14-2017/3 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216908310264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21670668769

1008489485
Date : 02-14-2017
BC06/342.3/4900/0176352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167066876-9
Collection Ref. Code : 2167-06-687-6

Customer Information----------
Name : PATINDOL,HOBERT PADAYOGDOG
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN : 239-228-647-000

Metering Information----------

Meter No	:	MTR1172141	Pole No	:	0176352
Serial No	:	133481278	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	557
Period From	:	01-11-2017	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

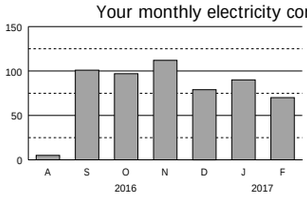
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 665.55	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.89
CURRENT BILL - FEBRUARY 2017		646.61
TOTAL AMOUNT DUE		646.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.14kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	646.61		
Less : VAT	44.70		
Amount Net of VAT	601.91		
Less: BIR 2306	18.62		
BIR 2307	11.37	VATable Sales	601.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.92	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	616.62	TOTAL SALES	646.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4900/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216908310264

PATINDOL,HOBERT PADAYOGDOG
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2167-06-687-6	2167066876-9	02/27/2017	FEBRUARY/2017	646.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21670668769

BC06/342.3/4900/0/21/02-14-2017/3

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144643362299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14489100009

1008488918
Date : 02-14-2017
BC06/342.3/4910/0176352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448910000-9
Collection Ref. Code : 1837-80-617-9

Customer Information----------
Name : PATIGAYON,ADELAIDA
Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316435GS6	Pole No	:	0176352
Serial No	:	45995303	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	21127
Period From	:	01-11-2017	Prev Rdg	:	20988
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

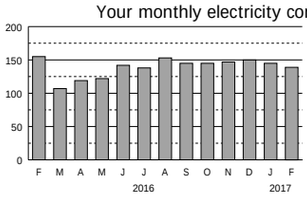
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.51
CURRENT BILL - FEBRUARY 2017		1,545.68
TOTAL AMOUNT DUE		1,544.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.68		
Less : VAT	109.45		
Amount Net of VAT	1,436.23		
Less: BIR 2306	45.60		
BIR 2307	27.40	VATable Sales	1,436.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.23	VAT Zero Rated Sales	0.00
Add : VAT	109.45	VAT Amount	109.45
TOTAL AMOUNT DUE	1,472.68	TOTAL SALES	1,545.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4910/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144643362299

PATIGAYON,ADELAIDA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-617-9	1448910000-9	02/27/2017	FEBRUARY/2017	1,544.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14489100009

BC06/342.3/4910/0/21/02-14-2017/3

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134687963859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13419100006

1008488328
Date : 02-14-2017
BC06/342.3/4920/0176352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341910000-6
Collection Ref. Code : 1833-42-905-2

Customer Information----------
Name : PATIGAYON,NELSON T
Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359512GS6	Pole No	:	0176352
Serial No	:	2002117022	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18155
Period From	:	01-11-2017	Prev Rdg	:	18026
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	175	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

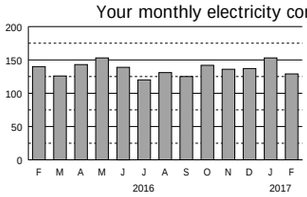
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.91
CURRENT BILL - FEBRUARY 2017		1,439.38
TOTAL AMOUNT DUE		1,439.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,666.15

Your monthly electricity consumption chart



Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.38		
Less : VAT	102.11		
Amount Net of VAT	1,337.27		
Less: BIR 2306	42.55		
BIR 2307	25.52	VATable Sales	1,337.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.20	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,371.31	TOTAL SALES	1,439.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4920/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134687963859

PATIGAYON,NELSON T
Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-905-2	1341910000-6	02/27/2017	FEBRUARY/2017	1,439.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13419100006 BC06/342.3/4920/0/21/02-14-2017/3 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237753878958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23738191933

1008488530
Date : 02-14-2017
BC06/342.3/4930/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373819193-3

Collection Ref. Code : 1855-56-635-4

Customer Information----------

Name : COLOURFIELD LAND DEV'T CORP.

Premise Address : BLK.11 LOT 6 NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 286-711-827-000

Metering Information----------

Meter No	:	MTR1151034	Pole No	:	1168366
Serial No	:	40103063	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7214
Period From	:	01-11-2017	Prev Rdg	:	6785
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	900	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

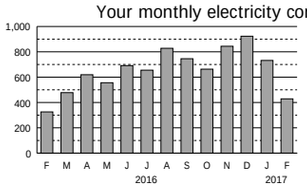
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,331.36
Transmission Charge	0.3546/kWh	152.12
System Loss Charge	0.7862/kWh	337.28
Sub-Total		2,820.76
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		145.63
Transmission		3.24
System Loss		20.07
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		549.69
CURRENT BILL - FEBRUARY 2017		4,648.95
TOTAL AMOUNT DUE		4,648.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 31,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 653.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.95		
Less : VAT	324.82		
Amount Net of VAT	4,324.13		
Less: BIR 2306	135.34		
BIR 2307	82.40	VATable Sales	4,324.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.39	VAT Zero Rated Sales	0.00
Add : VAT	324.82	VAT Amount	324.82
TOTAL AMOUNT DUE	4,431.21	TOTAL SALES	4,648.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237753878958

COLOURFIELD LAND DEV'T CORP.
Premise Address : BLK.11 LOT 6 NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-635-4	2373819193-3	02/27/2017	FEBRUARY/2017	4,648.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23738191933

BC06/342.3/4930/0/21/02-14-2017/3

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949045014341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94908937090

1008489574
Date : 02-14-2017
BC06/342.3/4930/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490893709-0

Collection Ref. Code : 1857-55-305-5

Customer Information----------

Name : COLOURFIELD LAND DEVT. CORP.

Premise Address : BLOCK 11 LOT 8 DON S. SUICO ST.,NORTHFIELD SUBDIVISION,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009580	Pole No	:	1168723
Serial No	:	83346830	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9901
Period From	:	01-11-2017	Prev Rdg	:	9488
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	900	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

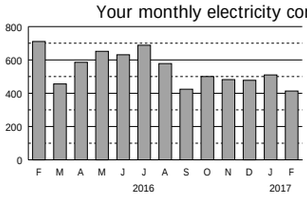
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,244.41
Transmission Charge	0.3546/kWh	146.45
System Loss Charge	0.7862/kWh	324.70
Sub-Total		2,715.56
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,549.50	110.99
Sub-Total		155.27
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		140.20
Transmission		3.13
System Loss		19.32
Distribution		142.41
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		543.17
CURRENT BILL - FEBRUARY 2017		4,600.72
TOTAL AMOUNT DUE		4,492.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 5,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 546.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.72		
Less : VAT	326.13		
Amount Net of VAT	4,274.59		
Less: BIR 2306	135.91		
BIR 2307	81.56	VATable Sales	4,274.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,057.12	VAT Zero Rated Sales	0.00
Add : VAT	326.13	VAT Amount	326.13
TOTAL AMOUNT DUE	4,383.25	TOTAL SALES	4,600.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949045014341

COLOURFIELD LAND DEVT. CORP.
Premise Address : BLOCK 11 LOT 8 DON S. SUICO ST.,NORTHFIELD SUBDIVISION,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-305-5	9490893709-0	02/27/2017	FEBRUARY/2017	4,492.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94908937090

BC06/342.3/4930/0/21/02-14-2017/3

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691931966682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69144402455

1008489487
Date : 02-14-2017
BC06/342.3/4930/1168345/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914440245-5
Collection Ref. Code : 1849-82-437-1

Customer Information----------
Name : COLOURFIELD LAND DEV'T CORP.
Premise Address : BLOCK 15 LOT 1 DON SUICO ST,NORTHFIELD SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1146615	Pole No	:	1168345
Serial No	:	133496994	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8450
Period From	:	01-11-2017	Prev Rdg	:	7627
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	3990	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

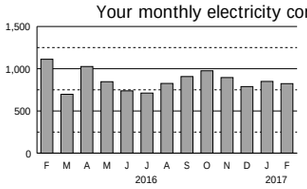
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,472.51
Transmission Charge	0.6036/kWh	496.76
System Loss Charge	0.7644/kWh	629.10
Sub-Total		5,598.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	88.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,278.00	185.56
Sub-Total		273.80
Government Charges		
Franchise Tax - Local		41.16
Value Added Tax		
Generation		279.38
Transmission		10.59
System Loss		36.40
Distribution		283.18
Others		37.80
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,080.59
CURRENT BILL - FEBRUARY 2017		9,312.60
TOTAL AMOUNT DUE		9,312.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 9,278.13

Your monthly electricity consumption chart



Avg Monthly Usage : 861.46kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	9,312.60		
Less : VAT	647.35		
Amount Net of VAT	8,665.25		
Less: BIR 2306	269.73		
BIR 2307	165.46	VATable Sales	8,665.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,230.06	VAT Zero Rated Sales	0.00
Add : VAT	647.35	VAT Amount	647.35
TOTAL AMOUNT DUE	8,877.41	TOTAL SALES	9,312.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691931966682

COLOURFIELD LAND DEV'T CORP.
Premise Address : BLOCK 15 LOT 1 DON SUICO ST,NORTHFIELD SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-437-1	6914440245-5	02/27/2017	FEBRUARY/2017	9,312.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69144402455

BC06/342.3/4930/0/21/02-14-2017/3

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096127322797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490370

09688802066

Date : 02-14-2017

BC06/342.3/4930/1168331/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968880206-6

Collection Ref. Code : 1849-82-500-9

Customer Information----------

Name : COLOURFIELD LAND DEV'T. CORP.

Premise Address : BLOCK 15 LOT 1 DON SUICO ST.,NORTHFIELD SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1070079	Pole No	:	1168331
Serial No	:	125283934	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17967
Period From	:	01-11-2017	Prev Rdg	:	17057
No of Days	:	30	Diff Rdg	:	910
Avg kWh/day	:	30.33	Registered	:	910
Conn Load	:	2340	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

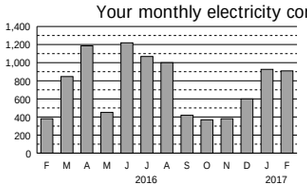
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,945.30
Transmission Charge	0.6036/kWh	549.28
System Loss Charge	0.7644/kWh	695.60
Sub-Total		6,190.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	97.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 10,117.00	202.34
Sub-Total		299.91
Government Charges		
Franchise Tax - Local		45.49
Value Added Tax		
Generation		308.91
Transmission		11.71
System Loss		40.24
Distribution		313.05
Others		41.45
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,194.38
CURRENT BILL - FEBRUARY 2017		10,293.26
TOTAL AMOUNT DUE		10,293.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 10,116.80

Your monthly electricity consumption chart



Avg Monthly Usage : 750.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,293.26		
Less : VAT	715.36		
Amount Net of VAT	9,577.90		
Less: BIR 2306	298.07		
BIR 2307	182.89	VATable Sales	9,577.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,096.94	VAT Zero Rated Sales	0.00
Add : VAT	715.36	VAT Amount	715.36
TOTAL AMOUNT DUE	9,812.30	TOTAL SALES	10,293.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096127322797

COLOURFIELD LAND DEV'T. CORP.
Premise Address : BLOCK 15 LOT 1 DON SUICO ST.,NORTHFIELD SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-500-9	0968880206-6	02/27/2017	FEBRUARY/2017	10,293.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09688802066

BC06/342.3/4930/0/21/02-14-2017/3

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958929377500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490119

95850008897

Date : 02-14-2017

BC06/342.3/4935/1168310/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585000889-7

Collection Ref. Code : 1865-25-248-4

Customer Information----------

Name : EBAROLA,ANNA SONIA ALOJADO

Premise Address : BLK 3 LOT 14 DON SUICO ST.,COLOURFIELD,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173404	Pole No	:	1168310
Serial No	:	85057497	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4056
Period From	:	01-11-2017	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	1000	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

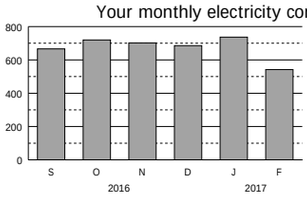
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,945.44
Transmission Charge	0.3546/kWh	192.19
System Loss Charge	0.7862/kWh	426.12
Sub-Total		3,563.75
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,171.50	163.43
Sub-Total		221.55
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		183.99
Transmission		4.10
System Loss		25.36
Distribution		186.70
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		714.86
CURRENT BILL - FEBRUARY 2017		6,055.99
TOTAL AMOUNT DUE		6,055.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 8,171.46

Your monthly electricity consumption chart



Avg Monthly Usage : 675.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,055.99		
Less : VAT	429.94		
Amount Net of VAT	5,626.05		
Less: BIR 2306	179.14		
BIR 2307	107.36	VATable Sales	5,626.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,339.55	VAT Zero Rated Sales	0.00
Add : VAT	429.94	VAT Amount	429.94
TOTAL AMOUNT DUE	5,769.49	TOTAL SALES	6,055.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4935/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958929377500

EBAROLA,ANNA SONIA ALOJADO
Premise Address : BLK 3 LOT 14 DON SUICO ST.,COLOURFIELD,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-248-4	9585000889-7	02/27/2017	FEBRUARY/2017	6,055.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95850008897

BC06/342.3/4935/0/21/02-14-2017/3

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203007080125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20344977200

1008488473
Date : 02-14-2017
BC06/342.3/4940/1168681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034497720-0
Collection Ref. Code : 1859-39-656-9

Customer Information----------
Name : LAMBO,REYNALDO PILAPIL
Premise Address : BLOCK 4 LOT 14,DON SUICO ST.,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1014131	Pole No	:	1168681
Serial No	:	39143549	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15224
Period From	:	01-11-2017	Prev Rdg	:	14781
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	900	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

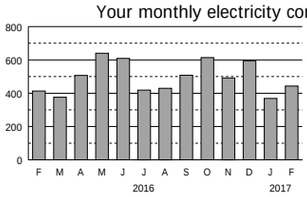
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 154.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,407.44
Transmission Charge	0.3546/kWh	157.09
System Loss Charge	0.7862/kWh	348.29
Sub-Total		2,912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,046.00	80.92
Sub-Total		128.42
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		150.38
Transmission		3.34
System Loss		20.73
Distribution		152.71
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		577.77
CURRENT BILL - FEBRUARY 2017		4,891.57
TOTAL AMOUNT DUE		4,737.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 493.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.57		
Less : VAT	345.16		
Amount Net of VAT	4,546.41		
Less: BIR 2306	143.82		
BIR 2307	86.71	VATable Sales	4,546.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,315.88	VAT Zero Rated Sales	0.00
Add : VAT	345.16	VAT Amount	345.16
TOTAL AMOUNT DUE	4,661.04	TOTAL SALES	4,891.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4940/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203007080125

LAMBO,REYNALDO PILAPIL
Premise Address : BLOCK 4 LOT 14,DON SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-656-9	2034497720-0	02/27/2017	FEBRUARY/2017	4,737.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20344977200

BC06/342.3/4940/0/21/02-14-2017/3

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130090380397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490394

13019702649

Date : 02-14-2017

BC06/342.3/4960/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301970264-9

Collection Ref. Code : 1855-94-101-5

Customer Information----------

Name : ALLOSADA,NOEL NINO CHUA

Premise Address : BLK 4 LOT 12,NORTHFIELD SUBD.,CANDUMAN , MANDAUE CITY

TIN : 267-133-372-000

Metering Information----------

Meter No	:	MTR1085942	Pole No	:	1168366
Serial No	:	40042576	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17327
Period From	:	01-11-2017	Prev Rdg	:	16586
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	1090	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

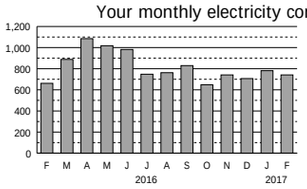
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,026.89
Transmission Charge	0.3546/kWh	262.76
System Loss Charge	0.7862/kWh	582.57
Sub-Total		4,872.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		251.54
Transmission		5.60
System Loss		34.65
Distribution		255.03
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		948.99
CURRENT BILL - FEBRUARY 2017		8,025.87
TOTAL AMOUNT DUE		8,025.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 8,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 814.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,025.87		
Less : VAT	560.60		
Amount Net of VAT	7,465.27		
Less: BIR 2306	233.58		
BIR 2307	142.25	VATable Sales	7,465.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,089.44	VAT Zero Rated Sales	0.00
Add : VAT	560.60	VAT Amount	560.60
TOTAL AMOUNT DUE	7,650.04	TOTAL SALES	8,025.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4960/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130090380397

ALLOSADA,NOEL NINO CHUA
Premise Address : BLK 4 LOT 12,NORTHFIELD SUBD.,CANDUMAN , MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-101-5	1301970264-9	02/27/2017	FEBRUARY/2017	8,025.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13019702649

BC06/342.3/4960/0/21/02-14-2017/3

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912294290597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91220417744

1008489270
Date : 02-14-2017
BC06/342.3/4965/1168583/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122041774-4
Collection Ref. Code : 1861-70-458-5

Customer Information----------
Name : FERNANDEZ,TEACHIE DIANE MIRANDA
Premise Address : BLK 4 LOT 10,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103170	Pole No	:	1168583
Serial No	:	84448392	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4169
Period From	:	01-11-2017	Prev Rdg	:	3919
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	900	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

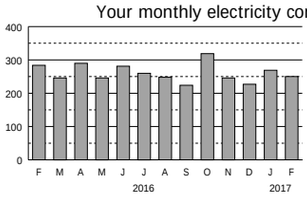
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.59
CURRENT BILL - FEBRUARY 2017		2,711.53
TOTAL AMOUNT DUE		2,711.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.53		
Less : VAT	189.52		
Amount Net of VAT	2,522.01		
Less: BIR 2306	78.98		
BIR 2307	48.06	VATable Sales	2,522.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.97	VAT Zero Rated Sales	0.00
Add : VAT	189.52	VAT Amount	189.52
TOTAL AMOUNT DUE	2,584.49	TOTAL SALES	2,711.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4965/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912294290597

FERNANDEZ,TEACHIE DIANE MIRANDA
Premise Address : BLK 4 LOT 10,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-458-5	9122041774-4	02/27/2017	FEBRUARY/2017	2,711.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91220417744 BC06/342.3/4965/0/21/02-14-2017/3 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445169122697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44574257463

1008489044
Date : 02-14-2017
BC06/342.3/4970/1168583/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457425746-3
Collection Ref. Code : 1859-86-671-9

Customer Information----------
Name : CUTANG,ALFREDO ABAY-ABAY
Premise Address : BLOCK4 LOT8 SUICO,CANDUMAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045984	Pole No	:	1168583
Serial No	:	121757218	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6935
Period From	:	01-11-2017	Prev Rdg	:	6766
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	900	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

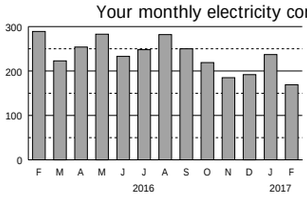
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.94
CURRENT BILL - FEBRUARY 2017		1,834.82
TOTAL AMOUNT DUE		1,834.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.82		
Less : VAT	128.34		
Amount Net of VAT	1,706.48		
Less: BIR 2306	53.48		
BIR 2307	32.52	VATable Sales	1,706.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.48	VAT Zero Rated Sales	0.00
Add : VAT	128.34	VAT Amount	128.34
TOTAL AMOUNT DUE	1,748.82	TOTAL SALES	1,834.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4970/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445169122697

CUTANG,ALFREDO ABAY-ABAY
Premise Address : BLOCK4 LOT8 SUICO,CANDUMAN, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-671-9	4457425746-3	02/27/2017	FEBRUARY/2017	1,834.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44574257463 BC06/342.3/4970/0/21/02-14-2017/3 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321622291561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32112855989

1008489880
Date : 02-14-2017
BC06/342.3/4975/1168730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211285598-9

Collection Ref. Code : 1863-80-881-7

Customer Information----------

Name : TALA,ROMEL CERICOS

Premise Address : BLOCK 6 LOT 7 DON SUICO STREET,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151725	Pole No	:	1168730
Serial No	:	40102104	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6227
Period From	:	01-11-2017	Prev Rdg	:	5824
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	1000	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

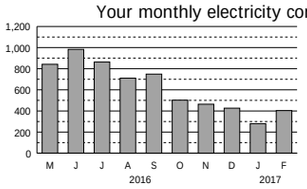
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,190.06
Transmission Charge	0.3546/kWh	142.90
System Loss Charge	0.7862/kWh	316.84
Sub-Total		2,649.80
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		105.93
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		136.79
Transmission		3.05
System Loss		18.84
Distribution		138.97
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		524.27
CURRENT BILL - FEBRUARY 2017		4,438.11
TOTAL AMOUNT DUE		4,437.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 3,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 622.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.11		
Less : VAT	312.71		
Amount Net of VAT	4,125.40		
Less: BIR 2306	130.30		
BIR 2307	78.67	VATable Sales	4,125.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.43	VAT Zero Rated Sales	0.00
Add : VAT	312.71	VAT Amount	312.71
TOTAL AMOUNT DUE	4,229.14	TOTAL SALES	4,438.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4975/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321622291561

TALA,ROMEL CERICOS
Premise Address : BLOCK 6 LOT 7 DON SUICO STREET,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-881-7	3211285598-9	02/27/2017	FEBRUARY/2017	4,437.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32112855989

BC06/342.3/4975/0/21/02-14-2017/3

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109660590109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488917

10936636215

Date : 02-14-2017

BC06/342.3/4975/1168730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093663621-5

Collection Ref. Code : 1863-41-890-3

Customer Information----------

Name : MARATAS,JERRY BILLONES

Premise Address : BLK 4 LOT 05 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136281	Pole No	:	1168730
Serial No	:	40094764	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5887
Period From	:	01-11-2017	Prev Rdg	:	5380
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	900	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

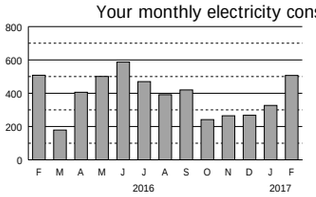
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,755.24
Transmission Charge	0.3546/kWh	179.78
System Loss Charge	0.7862/kWh	398.60
Sub-Total		3,333.62
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 3,619.00	72.38
Sub-Total		126.74
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		172.10
Transmission		3.83
System Loss		23.72
Distribution		174.68
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		658.61
CURRENT BILL - FEBRUARY 2017		5,574.64
TOTAL AMOUNT DUE		5,574.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 3,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.64		
Less : VAT	392.49		
Amount Net of VAT	5,182.15		
Less: BIR 2306	163.55		
BIR 2307	98.81	VATable Sales	5,182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,919.79	VAT Zero Rated Sales	0.00
Add : VAT	392.49	VAT Amount	392.49
TOTAL AMOUNT DUE	5,312.28	TOTAL SALES	5,574.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4975/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109660590109

MARATAS,JERRY BILLONES
Premise Address : BLK 4 LOT 05 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-890-3	1093663621-5	02/27/2017	FEBRUARY/2017	5,574.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10936636215

BC06/342.3/4975/0/21/02-14-2017/3

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574535586461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57485524474

1008488836
Date : 02-14-2017
BC06/342.3/4980/1168730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748552447-4

Collection Ref. Code : 1859-93-293-2

Customer Information----------

Name : MANILA,APPLE PANERIO

Premise Address : BLK 6 LOT 5,DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024979	Pole No	:	1168730
Serial No	:	126816100	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17284
Period From	:	01-11-2017	Prev Rdg	:	16722
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	900	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

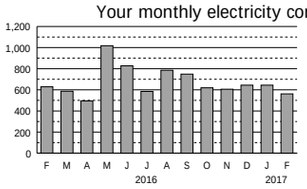
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,054.13
Transmission Charge	0.3546/kWh	199.29
System Loss Charge	0.7862/kWh	441.84
Sub-Total		3,695.26
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		190.78
Transmission		4.25
System Loss		26.28
Distribution		193.57
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		719.92
CURRENT BILL - FEBRUARY 2017		6,088.49
TOTAL AMOUNT DUE		6,088.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 7,150.70

Your monthly electricity consumption chart



Avg Monthly Usage : 673.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,088.49		
Less : VAT	425.33		
Amount Net of VAT	5,663.16		
Less: BIR 2306	177.23		
BIR 2307	107.91	VATable Sales	5,663.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,378.02	VAT Zero Rated Sales	0.00
Add : VAT	425.33	VAT Amount	425.33
TOTAL AMOUNT DUE	5,803.35	TOTAL SALES	6,088.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4980/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574535586461

MANILA,APPLE PANERIO
Premise Address : BLK 6 LOT 5,DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-293-2	5748552447-4	02/27/2017	FEBRUARY/2017	6,088.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57485524474

BC06/342.3/4980/0/21/02-14-2017/3

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043638749934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488747

04334353085

Date : 02-14-2017

BC06/342.3/4985/1168695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433435308-5

Collection Ref. Code : 1863-41-884-9

Customer Information----------

Name : OSA,YENG YENG POVADORA

Premise Address : DON SUICO ST. BLK 7 LOT 4,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134851	Pole No	:	1168695
Serial No	:	40092138	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3476
Period From	:	01-11-2017	Prev Rdg	:	3338
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	900	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

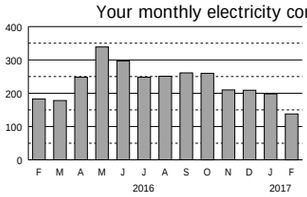
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.78
CURRENT BILL - FEBRUARY 2017		1,548.92
TOTAL AMOUNT DUE		1,548.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.92		
Less : VAT	110.21		
Amount Net of VAT	1,438.71		
Less: BIR 2306	45.93		
BIR 2307	27.46	VATable Sales	1,438.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.32	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,475.53	TOTAL SALES	1,548.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4985/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043638749934

OSA,YENG YENG POVADORA
Premise Address : DON SUICO ST. BLK 7 LOT 4,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-884-9	0433435308-5	02/27/2017	FEBRUARY/2017	1,548.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04334353085

BC06/342.3/4985/0/21/02-14-2017/3

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478359068884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488906

47802524687

Date : 02-14-2017

BC06/342.3/5010/1168695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780252468-7

Collection Ref. Code : 1859-52-791-4

Customer Information----------

Name : CABATO,MARK HARRIS KING CABATO

Premise Address : BLOCK 7 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 203-900-839-000

Metering Information----------

Meter No	:	MTR1034020	Pole No	:	1168695
Serial No	:	94754351	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8735
Period From	:	01-11-2017	Prev Rdg	:	8482
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	900	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

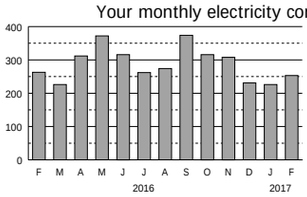
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.13
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.45
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,744.01
TOTAL AMOUNT DUE		2,744.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,458.18

Your monthly electricity consumption chart



Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.01		
Less : VAT	191.83		
Amount Net of VAT	2,552.18		
Less: BIR 2306	79.94		
BIR 2307	48.63	VATable Sales	2,552.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.61	VAT Zero Rated Sales	0.00
Add : VAT	191.83	VAT Amount	191.83
TOTAL AMOUNT DUE	2,615.44	TOTAL SALES	2,744.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5010/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478359068884

CABATO,MARK HARRIS KING CABATO
Premise Address : BLOCK 7 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-791-4	4780252468-7	02/27/2017	FEBRUARY/2017	2,744.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47802524687

BC06/342.3/5010/0/21/02-14-2017/3

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917440223465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91718212862

1008489890
Date : 02-14-2017
BC06/342.3/5011/1168695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171821286-2
Collection Ref. Code : 1863-70-515-5

Customer Information----------
Name : JUMAWAN,CERIACO ILUSTRISIMO
Premise Address : DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144555	Pole No	:	1168695
Serial No	:	40098706	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2874
Period From	:	01-11-2017	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	900	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

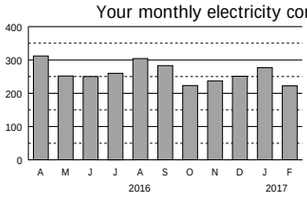
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.77
CURRENT BILL - FEBRUARY 2017		2,408.49
TOTAL AMOUNT DUE		2,408.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 3,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.49		
Less : VAT	168.38		
Amount Net of VAT	2,240.11		
Less: BIR 2306	70.16		
BIR 2307	42.69	VATable Sales	2,240.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.26	VAT Zero Rated Sales	0.00
Add : VAT	168.38	VAT Amount	168.38
TOTAL AMOUNT DUE	2,295.64	TOTAL SALES	2,408.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5011/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917440223465

JUMAWAN,CERIACO ILUSTRISIMO
Premise Address : DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-515-5	9171821286-2	02/27/2017	FEBRUARY/2017	2,408.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91718212862

BC06/342.3/5011/0/21/02-14-2017/3

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387698505311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489836

38706034592

Date : 02-14-2017

BC06/342.3/5015/1168492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870603459-2

Collection Ref. Code : 1861-70-449-6

Customer Information----------

Name : YUGI,LEONORA FEGI

Premise Address : BLK 7 LOT 2,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115920	Pole No	:	1168492
Serial No	:	40074595	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8653
Period From	:	01-11-2017	Prev Rdg	:	8254
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	900	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

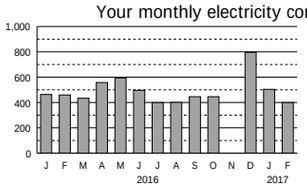
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,168.33
Transmission Charge	0.3546/kWh	141.49
System Loss Charge	0.7862/kWh	313.69
Sub-Total		2,623.51
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		135.43
Transmission		3.01
System Loss		18.67
Distribution		137.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		511.28
CURRENT BILL - FEBRUARY 2017		4,324.23
TOTAL AMOUNT DUE		4,317.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 5,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.23		
Less : VAT	302.13		
Amount Net of VAT	4,022.10		
Less: BIR 2306	125.89		
BIR 2307	76.64	VATable Sales	4,022.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,819.57	VAT Zero Rated Sales	0.00
Add : VAT	302.13	VAT Amount	302.13
TOTAL AMOUNT DUE	4,121.70	TOTAL SALES	4,324.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5015/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387698505311

YUGI,LEONORA FEGI
Premise Address : BLK 7 LOT 2,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-449-6	3870603459-2	02/27/2017	FEBRUARY/2017	4,317.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38706034592

BC06/342.3/5015/0/21/02-14-2017/3

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060447472225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490023

06024919612

Date : 02-14-2017

BC06/342.3/5020/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602491961-2

Collection Ref. Code : 1859-39-581-3

Customer Information----------

Name : YAP,IDA WAGAS

Premise Address : BLOCK 11 LOT 12,DON SUICO ST. NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015529	Pole No	:	1168723
Serial No	:	36709832	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13204
Period From	:	01-11-2017	Prev Rdg	:	12838
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	900	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

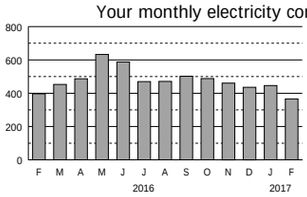
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 351.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,988.99
Transmission Charge	0.3546/kWh	129.78
System Loss Charge	0.7862/kWh	287.75
Sub-Total		2,406.52
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,648.00	92.96
Sub-Total		132.20
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		124.24
Transmission		2.77
System Loss		17.13
Distribution		126.27
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		480.74
CURRENT BILL - FEBRUARY 2017		4,071.70
TOTAL AMOUNT DUE		3,719.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 476.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.70		
Less : VAT	288.43		
Amount Net of VAT	3,783.27		
Less: BIR 2306	120.18		
BIR 2307	72.18	VATable Sales	3,783.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.91	VAT Zero Rated Sales	0.00
Add : VAT	288.43	VAT Amount	288.43
TOTAL AMOUNT DUE	3,879.34	TOTAL SALES	4,071.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5020/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060447472225

YAP,IDA WAGAS
Premise Address : BLOCK 11 LOT 12,DON SUICO ST. NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-581-3	0602491961-2	02/27/2017	FEBRUARY/2017	3,719.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06024919612

BC06/342.3/5020/0/21/02-14-2017/3

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183197411280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18335510865

1008489692
Date : 02-14-2017
BC06/342.3/5040/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833551086-5
Collection Ref. Code : 1853-36-920-9

Customer Information----------
Name : LUZA,MARVE POMICPIC
Premise Address : BLK 11 LOT 10 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, Mandaue City
TIN :

Metering Information----------

Meter No	:	545561 GS6	Pole No	:	1168723
Serial No	:	53342157	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24636
Period From	:	01-11-2017	Prev Rdg	:	24212
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	2920	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

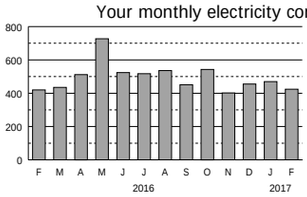
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,304.19
Transmission Charge	0.3546/kWh	150.35
System Loss Charge	0.7862/kWh	333.35
Sub-Total		2,787.89
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		143.94
Transmission		3.20
System Loss		19.83
Distribution		146.18
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		543.29
CURRENT BILL - FEBRUARY 2017		4,594.82
TOTAL AMOUNT DUE		4,594.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 4,999.39

Your monthly electricity consumption chart



Avg Monthly Usage : 493.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.82		
Less : VAT	321.04		
Amount Net of VAT	4,273.78		
Less: BIR 2306	133.78		
BIR 2307	81.44	VATable Sales	4,273.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.56	VAT Zero Rated Sales	0.00
Add : VAT	321.04	VAT Amount	321.04
TOTAL AMOUNT DUE	4,379.60	TOTAL SALES	4,594.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5040/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183197411280

LUZA,MARVE POMICPIC
Premise Address : BLK 11 LOT 10 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-920-9	1833551086-5	02/27/2017	FEBRUARY/2017	4,594.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18335510865 BC06/342.3/5040/0/21/02-14-2017/3 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253840418714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25314648244

1008489745
Date : 02-14-2017
BC06/342.3/5050/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531464824-4

Collection Ref. Code : 1855-56-614-1

Customer Information----------

Name : AMADEO,REYLYN NULLA

Premise Address : DON SUICO ST. BLK 11 LOT 9,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542463 GS6	Pole No	:	1168723
Serial No	:	53967376	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16251
Period From	:	01-11-2017	Prev Rdg	:	16058
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	3820	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

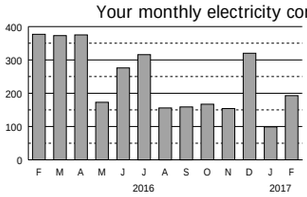
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,394.50	87.89
Sub-Total		108.58
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.68
CURRENT BILL - FEBRUARY 2017		2,193.52
Advance Payment/Credit Adjustments		- 6.18
TOTAL AMOUNT DUE		2,186.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 4,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.52		
Less : VAT	157.07		
Amount Net of VAT	2,036.45		
Less: BIR 2306	65.46		
BIR 2307	38.89	VATable Sales	2,036.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.10	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	2,089.17	TOTAL SALES	2,193.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5050/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253840418714

AMADEO,REYLYN NULLA
Premise Address : DON SUICO ST. BLK 11 LOT 9,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-614-1	2531464824-4	02/27/2017	FEBRUARY/2017	2,186.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25314648244

BC06/342.3/5050/0/21/02-14-2017/3

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331518015654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490577

33153720041

Date : 02-14-2017

BC06/342.3/5060/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315372004-1

Collection Ref. Code : 1851-62-506-2

Customer Information----------

Name : MACAMAY,ANTONETTE VALES

Premise Address : BLOCK 11 LOT 7,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	013274 EFS6	Pole No	:	1168723
Serial No	:	121449951	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20072
Period From	:	01-11-2017	Prev Rdg	:	19664
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	4370	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

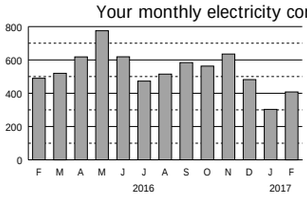
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		530.45
CURRENT BILL - FEBRUARY 2017		4,489.96
TOTAL AMOUNT DUE		4,489.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 3,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.96		
Less : VAT	316.29		
Amount Net of VAT	4,173.67		
Less: BIR 2306	131.78		
BIR 2307	79.59	VATable Sales	4,173.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,962.30	VAT Zero Rated Sales	0.00
Add : VAT	316.29	VAT Amount	316.29
TOTAL AMOUNT DUE	4,278.59	TOTAL SALES	4,489.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5060/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331518015654

MACAMAY,ANTONETTE VALES
Premise Address : BLOCK 11 LOT 7,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-506-2	3315372004-1	02/27/2017	FEBRUARY/2017	4,489.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33153720041

BC06/342.3/5060/0/21/02-14-2017/3

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082244599380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489297

08284742502

Date : 02-14-2017

BC06/342.3/5070/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828474250-2

Collection Ref. Code : 1851-83-125-8

Customer Information----------

Name : MONSERATE,MA.LIZA FAMADOR

Premise Address : BLOCK 12 LOT 7 DON S. SUICO ST.,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1031426	Pole No	:	1168723
Serial No	:	125283081	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	965	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

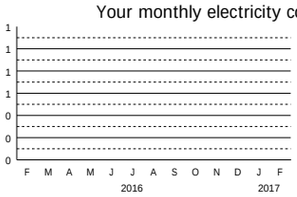
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 746.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 740.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - APRIL 2, 2014 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5070/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082244599380

MONSERATE,MA.LIZA FAMADOR
Premise Address : BLOCK 12 LOT 7 DON S. SUICO ST.,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-125-8	0828474250-2	02/27/2017	FEBRUARY/2017	- 740.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08284742502

BC06/342.3/5070/0/21/02-14-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381774797479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38176331791

1008489313
Date : 02-14-2017
BC06/342.3/5090/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817633179-1
Collection Ref. Code : 1851-52-815-6

Customer Information----------
Name : BACLAY,IVY CUYOS
Premise Address : BLOCK12 LOT 9 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN
TIN :

Metering Information----------

Meter No	:	MTR1046123	Pole No	:	1168366
Serial No	:	121753575	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1128
Period From	:	01-11-2017	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	1270	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

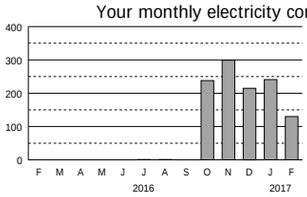
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.99
CURRENT BILL - FEBRUARY 2017		1,412.68
TOTAL AMOUNT DUE		1,411.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 2,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.68		
Less : VAT	98.83		
Amount Net of VAT	1,313.85		
Less: BIR 2306	41.17		
BIR 2307	25.04	VATable Sales	1,313.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.64	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,346.47	TOTAL SALES	1,412.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5090/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381774797479

BACLAY,IVY CUYOS
Premise Address : BLOCK12 LOT 9 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-815-6	3817633179-1	02/27/2017	FEBRUARY/2017	1,411.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38176331791 BC06/342.3/5090/0/21/02-14-2017/3 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057211255796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489853

05774631484

Date : 02-14-2017

BC06/342.3/5100/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577463148-4

Collection Ref. Code : 1855-94-008-6

Customer Information----------

Name : LIZARONDO,MA. MADELAINE SAN MIGUEL

Premise Address : BLK 12 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024534	Pole No	:	1168366
Serial No	:	121754781	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19175
Period From	:	01-11-2017	Prev Rdg	:	18757
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	890	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

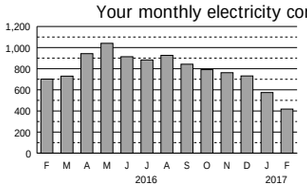
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,718.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,271.58
Transmission Charge	0.3546/kWh	148.22
System Loss Charge	0.7862/kWh	328.63
Sub-Total		2,748.43
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,281.50	125.63
Sub-Total		170.45
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		141.89
Transmission		3.16
System Loss		19.55
Distribution		144.12
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		551.39
CURRENT BILL - FEBRUARY 2017		4,671.29
TOTAL AMOUNT DUE		1,952.95

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 789.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.29		
Less : VAT	331.65		
Amount Net of VAT	4,339.64		
Less: BIR 2306	138.19		
BIR 2307	82.81	VATable Sales	4,339.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,118.64	VAT Zero Rated Sales	0.00
Add : VAT	331.65	VAT Amount	331.65
TOTAL AMOUNT DUE	4,450.29	TOTAL SALES	4,671.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5100/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057211255796

LIZARONDO,MA. MADELAINE SAN MIGUEL
Premise Address : BLK 12 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-008-6	0577463148-4	02/27/2017	FEBRUARY/2017	1,952.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05774631484

BC06/342.3/5100/0/21/02-14-2017/3

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563065980457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490521

56326108281

Date : 02-14-2017

BC06/342.3/5110/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632610828-1

Collection Ref. Code : 1853-41-104-3

Customer Information----------

Name : MALIGRO,MARVERGIL CUA

Premise Address : BLK 12 LOT 11 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024533	Pole No	:	1168366
Serial No	:	121754735	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9668
Period From	:	01-11-2017	Prev Rdg	:	9505
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1025	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

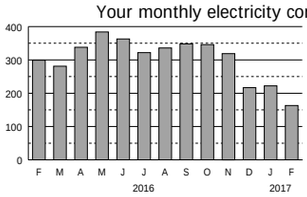
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.48
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.27
CURRENT BILL - FEBRUARY 2017		1,769.90
TOTAL AMOUNT DUE		1,769.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 2,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.90		
Less : VAT	123.81		
Amount Net of VAT	1,646.09		
Less: BIR 2306	51.59		
BIR 2307	31.37	VATable Sales	1,646.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.13	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,686.94	TOTAL SALES	1,769.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5110/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563065980457

MALIGRO,MARVERGIL CUA
Premise Address : BLK 12 LOT 11 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-104-3	5632610828-1	02/27/2017	FEBRUARY/2017	1,769.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56326108281

BC06/342.3/5110/0/21/02-14-2017/3

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961270377535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96134659984

1008490296
Date : 02-14-2017
BC06/342.3/5120/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613465998-4

Collection Ref. Code : 1853-54-506-6

Customer Information----------

Name : CASIO,ROLANDO ABING

Premise Address : BLOCK 12 LOT 12 NORTHFIELD RESIDENCES DON SUICO STREET,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1024532	Pole No	:	1168366
Serial No	:	121759910	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8985
Period From	:	01-11-2017	Prev Rdg	:	8777
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	3270	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

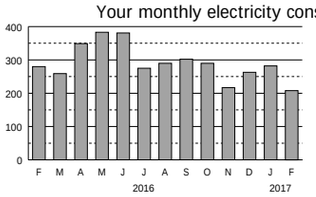
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		22.31
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.83
CURRENT BILL - FEBRUARY 2017		2,256.93
TOTAL AMOUNT DUE		2,254.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.93		
Less : VAT	157.80		
Amount Net of VAT	2,099.13		
Less: BIR 2306	65.75		
BIR 2307	40.00	VATable Sales	2,099.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.38	VAT Zero Rated Sales	0.00
Add : VAT	157.80	VAT Amount	157.80
TOTAL AMOUNT DUE	2,151.18	TOTAL SALES	2,256.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5120/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961270377535

CASIO,ROLANDO ABING
Premise Address : BLOCK 12 LOT 12 NORTHFIELD RESIDENCES DON SUICO STREET,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-506-6	9613465998-4	02/27/2017	FEBRUARY/2017	2,254.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96134659984

BC06/342.3/5120/0/21/02-14-2017/3

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571590280946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57129487062

1008488463
Date : 02-14-2017
BC06/342.3/5125/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712948706-2

Collection Ref. Code : 1863-41-896-2

Customer Information----------

Name : NUNEZ,GAVINO SEPRA II

Premise Address : BLK 12 LOT 1 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137890	Pole No	:	1168555
Serial No	:	40095362	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7626
Period From	:	01-11-2017	Prev Rdg	:	7096
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	900	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

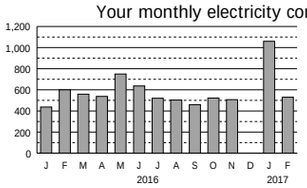
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,880.23
Transmission Charge	0.3546/kWh	187.94
System Loss Charge	0.7862/kWh	416.69
Sub-Total		3,484.86
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		179.92
Transmission		4.01
System Loss		24.78
Distribution		182.58
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		678.96
CURRENT BILL - FEBRUARY 2017		5,742.13
TOTAL AMOUNT DUE		5,741.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 11,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,742.13		
Less : VAT	401.15		
Amount Net of VAT	5,340.98		
Less: BIR 2306	167.15		
BIR 2307	101.77	VATable Sales	5,340.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,072.06	VAT Zero Rated Sales	0.00
Add : VAT	401.15	VAT Amount	401.15
TOTAL AMOUNT DUE	5,473.21	TOTAL SALES	5,742.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5125/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571590280946

NUNEZ,GAVINO SEPRA II
Premise Address : BLK 12 LOT 1 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-896-2	5712948706-2	02/27/2017	FEBRUARY/2017	5,741.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57129487062

BC06/342.3/5125/0/21/02-14-2017/3

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786415860690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489704

78645554409

Date : 02-14-2017

BC06/342.3/5130/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864555440-9

Collection Ref. Code : 1853-23-782-5

Customer Information----------

Name : ESTERO,ANTHONY CLAUR

Premise Address : BLOCK 12 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540871 GS6	Pole No	:	1168555
Serial No	:	59375639	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19177
Period From	:	01-11-2017	Prev Rdg	:	18864
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	1650	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

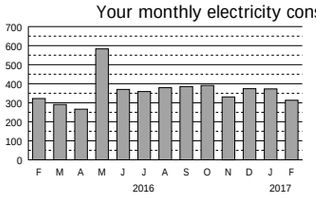
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,700.97
Transmission Charge	0.3546/kWh	110.99
System Loss Charge	0.7862/kWh	246.08
Sub-Total		2,058.04
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		106.51
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		106.26
Transmission		2.36
System Loss		14.64
Distribution		108.07
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.39
CURRENT BILL - FEBRUARY 2017		3,475.53
TOTAL AMOUNT DUE		3,323.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.53		
Less : VAT	245.95		
Amount Net of VAT	3,229.58		
Less: BIR 2306	102.49		
BIR 2307	61.61	VATable Sales	3,229.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.48	VAT Zero Rated Sales	0.00
Add : VAT	245.95	VAT Amount	245.95
TOTAL AMOUNT DUE	3,311.43	TOTAL SALES	3,475.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5130/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786415860690

ESTERO,ANTHONY CLAUR
Premise Address : BLOCK 12 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-782-5	7864555440-9	02/27/2017	FEBRUARY/2017	3,323.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78645554409

BC06/342.3/5130/0/21/02-14-2017/3

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916898495548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489801

91622814027

Date : 02-14-2017

BC06/342.3/5150/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162281402-7

Collection Ref. Code : 1853-18-692-9

Customer Information----------

Name : GUTIERREZ,JOSE MARI LIMOTAN

Premise Address : BLOCK 12 LOT 6,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171472	Pole No	:	1168555
Serial No	:	84460054	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2310
Period From	:	01-11-2017	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	1252	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

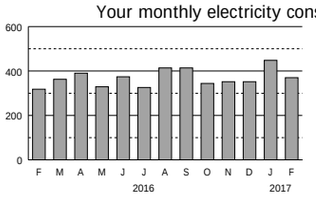
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,010.73
Transmission Charge	0.3546/kWh	131.20
System Loss Charge	0.7862/kWh	290.89
Sub-Total		2,432.82
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		125.58
Transmission		2.80
System Loss		17.31
Distribution		127.64
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		474.17
CURRENT BILL - FEBRUARY 2017		4,010.35
TOTAL AMOUNT DUE		4,010.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 4,760.59

Your monthly electricity consumption chart



Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.35		
Less : VAT	280.21		
Amount Net of VAT	3,730.14		
Less: BIR 2306	116.76		
BIR 2307	71.08	VATable Sales	3,730.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.30	VAT Zero Rated Sales	0.00
Add : VAT	280.21	VAT Amount	280.21
TOTAL AMOUNT DUE	3,822.51	TOTAL SALES	4,010.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5150/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916898495548

GUTIERREZ,JOSE MARI LIMOTAN
Premise Address : BLOCK 12 LOT 6,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-692-9	9162281402-7	02/27/2017	FEBRUARY/2017	4,010.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91622814027

BC06/342.3/5150/0/21/02-14-2017/3

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094973184366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490128

09493309554

Date : 02-14-2017

BC06/342.3/5170/1168555/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949330955-4

Collection Ref. Code : 1851-52-851-2

Customer Information----------

Name : TAN,WARREN SO

Premise Address : BLOCK 13 LOT 8 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN

TIN : 234-124-651-000

Metering Information----------

Meter No	:	MTR1171785	Pole No	:	1168555
Serial No	:	850206815	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	957
Period From	:	01-11-2017	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1270	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

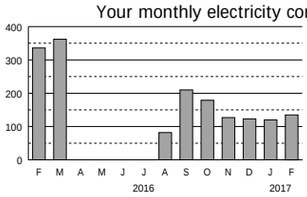
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.40
CURRENT BILL - FEBRUARY 2017		1,466.80
Advance Payment/Credit Adjustments		- 3,800.61
TOTAL AMOUNT DUE		- 2,333.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,229.62

Your monthly electricity consumption chart



Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.80		
Less : VAT	102.62		
Amount Net of VAT	1,364.18		
Less: BIR 2306	42.76		
BIR 2307	26.00	VATable Sales	1,364.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.42	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,398.04	TOTAL SALES	1,466.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5170/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094973184366

TAN,WARREN SO
Premise Address : BLOCK 13 LOT 8 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-851-2	0949330955-4	02/27/2017	FEBRUARY/2017	- 2,333.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09493309554

BC06/342.3/5170/0/21/02-14-2017/3

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932342248180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490632

93257098884

Date : 02-14-2017

BC06/342.3/5180/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325709888-4

Collection Ref. Code : 1851-52-779-6

Customer Information----------

Name : AZNAR,ROY MASECAMPO

Premise Address : BLOCK13 LOT 9,NORTHFIELD RESIDENCES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	006974 EFS6	Pole No	:	1168555
Serial No	:	121430176	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8941
Period From	:	01-11-2017	Prev Rdg	:	8749
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1270	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

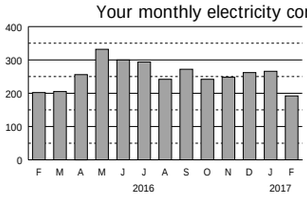
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.58
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.38
CURRENT BILL - FEBRUARY 2017		2,083.77
TOTAL AMOUNT DUE		2,083.77

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 25, 2017 - 2,785.12

Your monthly electricity consumption chart



Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.77		
Less : VAT	145.71		
Amount Net of VAT	1,938.06		
Less: BIR 2306	60.72		
BIR 2307	36.93	VATable Sales	1,938.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.41	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,986.12	TOTAL SALES	2,083.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5180/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932342248180

AZNAR,ROY MASECAMPO
Premise Address : BLOCK13 LOT 9,NORTHFIELD RESIDENCES,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-779-6	9325709888-4	02/27/2017	FEBRUARY/2017	2,083.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93257098884

BC06/342.3/5180/0/21/02-14-2017/3

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857338216007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490157

85758940291

Date : 02-14-2017

BC06/342.3/5200/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575894029-1

Collection Ref. Code : 1851-52-800-8

Customer Information----------

Name : SALVALEON,ROSEMARIE CAPUTAN

Premise Address : BLOCK 13 LOT 11,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	006078 EFS6	Pole No	:	1168555
Serial No	:	121427334	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10895
Period From	:	01-11-2017	Prev Rdg	:	10696
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	1270	Billed kWh	:	199

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P858.50.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

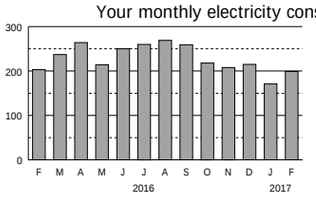
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.31
CURRENT BILL - FEBRUARY 2017		2,159.51
TOTAL AMOUNT DUE		2,159.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.51		
Less : VAT	150.98		
Amount Net of VAT	2,008.53		
Less: BIR 2306	62.92		
BIR 2307	38.27	VATable Sales	2,008.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.34	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	2,058.32	TOTAL SALES	2,159.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5200/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857338216007

SALVALEON,ROSEMARIE CAPUTAN
Premise Address : BLOCK 13 LOT 11,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-800-8	8575894029-1	02/27/2017	FEBRUARY/2017	2,159.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85758940291

BC06/342.3/5200/0/21/02-14-2017/3

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384003437905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38419258264

1008489543
Date : 02-14-2017
BC06/342.3/5205/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841925826-4
Collection Ref. Code : 1863-41-893-8

Customer Information----------
Name : VOTACION,HENRY CAMRAL
Premise Address : BLOCK 13, LOT 1,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1136752	Pole No	:	1168513
Serial No	:	40094778	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	736
Period From	:	01-11-2017	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	900	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

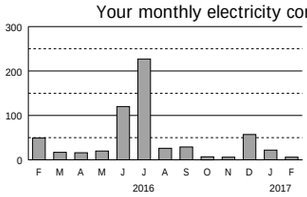
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 345.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
Advance Payment/Credit Adjustments		- 255.54
TOTAL AMOUNT DUE		- 592.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5205/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384003437905

VOTACION,HENRY CAMRAL
Premise Address : BLOCK 13, LOT 1,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-893-8	3841925826-4	02/27/2017	FEBRUARY/2017	- 592.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38419258264 BC06/342.3/5205/0/21/02-14-2017/3 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696689354836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489871

69654935878

Date : 02-14-2017

BC06/342.3/5210/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965493587-8

Collection Ref. Code : 1851-78-047-5

Customer Information----------

Name : SAYSON,ANANIAS JR. DULDULAO

Premise Address : BLOCK 13 LOT 2 NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273835 GS6	Pole No	:	1168513
Serial No	:	45971080	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4657
Period From	:	01-11-2017	Prev Rdg	:	4628
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	1680	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

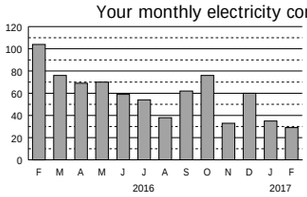
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 180.75
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.09
CURRENT BILL - FEBRUARY 2017		120.00
Advance Payment/Credit Adjustments		- 629.20
TOTAL AMOUNT DUE		- 690.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.00		
Less : VAT	7.79		
Amount Net of VAT	112.21		
Less: BIR 2306	3.24		
BIR 2307	1.97	VATable Sales	112.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.00	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	114.79	TOTAL SALES	120.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5210/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696689354836

SAYSON,ANANIAS JR. DULDULAO
Premise Address : BLOCK 13 LOT 2 NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-047-5	6965493587-8	02/27/2017	FEBRUARY/2017	- 690.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69654935878

BC06/342.3/5210/0/21/02-14-2017/3

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111845347331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11161868143

1008488977
Date : 02-14-2017
BC06/342.3/5220/1168513/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116186814-3
Collection Ref. Code : 1853-23-791-4

Customer Information----------
Name : CENIZA,FULTON SORIA
Premise Address : BLOCK 13 LOT 3 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	326742 GS6	Pole No	:	1168513
Serial No	:	42357459	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	25298
Period From	:	01-11-2017	Prev Rdg	:	24893
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	1680	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

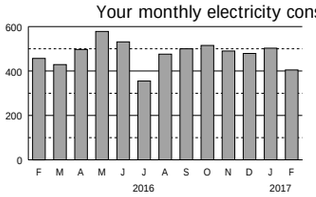
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,200.93
Transmission Charge	0.3546/kWh	143.61
System Loss Charge	0.7862/kWh	318.41
Sub-Total		2,662.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,582.00	111.64
Sub-Total		155.07
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		137.48
Transmission		3.06
System Loss		18.94
Distribution		139.66
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		532.99
CURRENT BILL - FEBRUARY 2017		4,514.83
TOTAL AMOUNT DUE		4,514.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 5,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.83		
Less : VAT	320.14		
Amount Net of VAT	4,194.69		
Less: BIR 2306	133.40		
BIR 2307	80.04	VATable Sales	4,194.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.25	VAT Zero Rated Sales	0.00
Add : VAT	320.14	VAT Amount	320.14
TOTAL AMOUNT DUE	4,301.39	TOTAL SALES	4,514.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5220/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111845347331

CENIZA,FULTON SORIA
Premise Address : BLOCK 13 LOT 3 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-791-4	1116186814-3	02/27/2017	FEBRUARY/2017	4,514.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11161868143 BC06/342.3/5220/0/21/02-14-2017/3 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115940913413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11553945426

1008489395
Date : 02-14-2017
BC06/342.3/5230/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155394542-6
Collection Ref. Code : 1853-18-719-4

Customer Information----------
Name : DECATORIA,BLESS EARL NARANJO
Premise Address : BLK 13 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	547550 GS6	Pole No	:	1168513
Serial No	:	53016555	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	15627
Period From	:	01-11-2017	Prev Rdg	:	14940
No of Days	:	30	Diff Rdg	:	687
Avg kWh/day	:	22.90	Registered	:	687
Conn Load	:	1252	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

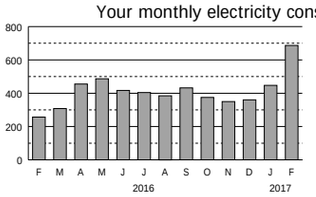
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,733.43
Transmission Charge	0.3546/kWh	243.61
System Loss Charge	0.7862/kWh	540.12
Sub-Total		4,517.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	73.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		233.21
Transmission		5.19
System Loss		32.13
Distribution		236.49
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		879.90
CURRENT BILL - FEBRUARY 2017		7,441.43
TOTAL AMOUNT DUE		7,438.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 4,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.62kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	7,441.43		
Less : VAT	519.80		
Amount Net of VAT	6,921.63		
Less: BIR 2306	216.58		
BIR 2307	131.89	VATable Sales	6,921.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,573.16	VAT Zero Rated Sales	0.00
Add : VAT	519.80	VAT Amount	519.80
TOTAL AMOUNT DUE	7,092.96	TOTAL SALES	7,441.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5230/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115940913413

DECATORIA,BLESS EARL NARANJO
Premise Address : BLK 13 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-719-4	1155394542-6	02/27/2017	FEBRUARY/2017	7,438.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11553945426 BC06/342.3/5230/0/21/02-14-2017/3 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597907662938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490639

59766169003

Date : 02-14-2017

BC06/342.3/5250/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976616900-3

Collection Ref. Code : 1853-50-302-9

Customer Information----------

Name : VALENZUELA,DANTE JR. RONDRIQUE

Premise Address : BLK 13 LOT 6,NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542206 GS6	Pole No	:	1168513
Serial No	:	226516273	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17498
Period From	:	01-11-2017	Prev Rdg	:	17116
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	1400	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

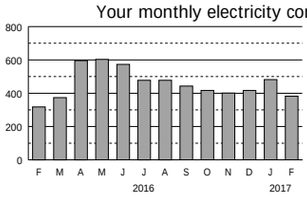
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,075.94
Transmission Charge	0.3546/kWh	135.46
System Loss Charge	0.7862/kWh	300.33
Sub-Total		2,511.73
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		129.67
Transmission		2.88
System Loss		17.86
Distribution		131.76
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		489.52
CURRENT BILL - FEBRUARY 2017		4,140.23
TOTAL AMOUNT DUE		4,140.23

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 12, 2017 - 5,237.25

Your monthly electricity consumption chart



Avg Monthly Usage : 458.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.23		
Less : VAT	289.28		
Amount Net of VAT	3,850.95		
Less: BIR 2306	120.53		
BIR 2307	73.38	VATable Sales	3,850.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,657.04	VAT Zero Rated Sales	0.00
Add : VAT	289.28	VAT Amount	289.28
TOTAL AMOUNT DUE	3,946.32	TOTAL SALES	4,140.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5250/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597907662938

VALENZUELA,DANTE JR. RONDRIQUE
Premise Address : BLK 13 LOT 6,NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-302-9	5976616900-3	02/27/2017	FEBRUARY/2017	4,140.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59766169003

BC06/342.3/5250/0/21/02-14-2017/3

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735803656231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488424

73545006907

Date : 02-14-2017

BC06/342.3/5260/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354500690-7

Collection Ref. Code : 1853-18-689-9

Customer Information----------

Name : PONTEMAYOR,JAKE FAJARDO

Premise Address : BLK 14 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573855 GS6	Pole No	:	1168513
Serial No	:	58724687	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5379
Period From	:	01-11-2017	Prev Rdg	:	5238
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1154	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

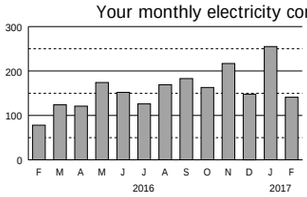
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.13
CURRENT BILL - FEBRUARY 2017		1,594.98
TOTAL AMOUNT DUE		1,594.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,809.79

Your monthly electricity consumption chart



Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.98		
Less : VAT	113.93		
Amount Net of VAT	1,481.05		
Less: BIR 2306	47.48		
BIR 2307	28.28	VATable Sales	1,481.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.29	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,519.22	TOTAL SALES	1,594.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5260/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735803656231

PONTEMAYOR,JAKE FAJARDO
Premise Address : BLK 14 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-689-9	7354500690-7	02/27/2017	FEBRUARY/2017	1,594.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73545006907

BC06/342.3/5260/0/21/02-14-2017/3

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059708999656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489966

05911000999

Date : 02-14-2017

BC06/342.3/5270/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591100099-9

Collection Ref. Code : 1853-18-722-4

Customer Information----------

Name : RUIZ,DOREVIC GUADALQUIVER

Premise Address : BLOCK 14 LOT 11 DON SUICO ST.,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543843 GS6	Pole No	:	1168513
Serial No	:	52373681	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20784
Period From	:	01-11-2017	Prev Rdg	:	20385
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	1252	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

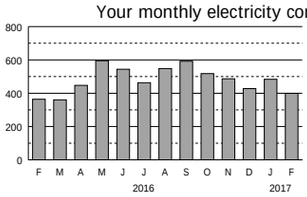
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,168.33
Transmission Charge	0.3546/kWh	141.49
System Loss Charge	0.7862/kWh	313.69
Sub-Total		2,623.51
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,363.00	107.26
Sub-Total		150.04
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		135.43
Transmission		3.01
System Loss		18.67
Distribution		137.60
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		524.76
CURRENT BILL - FEBRUARY 2017		4,444.97
TOTAL AMOUNT DUE		4,444.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 5,363.06

Your monthly electricity consumption chart



Avg Monthly Usage : 479.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.97		
Less : VAT	315.07		
Amount Net of VAT	4,129.90		
Less: BIR 2306	131.28		
BIR 2307	78.80	VATable Sales	4,129.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,919.82	VAT Zero Rated Sales	0.00
Add : VAT	315.07	VAT Amount	315.07
TOTAL AMOUNT DUE	4,234.89	TOTAL SALES	4,444.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5270/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059708999656

RUIZ,DOREVIC GUADALQUIVER
Premise Address : BLOCK 14 LOT 11 DON SUICO ST.,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-722-4	0591100099-9	02/27/2017	FEBRUARY/2017	4,444.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05911000999

BC06/342.3/5270/0/21/02-14-2017/3

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903505426348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90365094771

1008488398
Date : 02-14-2017
BC06/342.3/5290/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036509477-1
Collection Ref. Code : 1855-55-227-2

Customer Information----------
Name : AYENG,PAUL FLORES
Premise Address : BLK 14 LOT 13 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN
TIN :

Metering Information----------

Meter No	:	513036 GS6	Pole No	:	1168513
Serial No	:	65120653	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	116
Period From	:	01-11-2017	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	1210	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

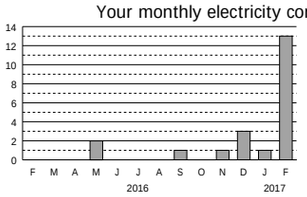
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 708.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - FEBRUARY 2017		11.82
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 697.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 12, 2014 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.62kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5290/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903505426348

AYENG,PAUL FLORES
Premise Address : BLK 14 LOT 13 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-227-2	9036509477-1	02/27/2017	FEBRUARY/2017	- 697.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90365094771 BC06/342.3/5290/0/21/02-14-2017/3 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432786397092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43261017644

1008490572
Date : 02-14-2017
BC06/342.3/5300/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326101764-4
Collection Ref. Code : 1855-28-341-7

Customer Information----------
Name : ABAY-ABAY,EMMAN REYAN CABILAN
Premise Address : BLOCK 14 LOT 14 NORTH FIELD SUBD.,CANDUMAN,MANDAUE CITY
TIN : 418-111-704-000

Metering Information----------

Meter No	:	532155 GS6	Pole No	:	1168513
Serial No	:	24881937	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18300
Period From	:	01-11-2017	Prev Rdg	:	17960
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	862	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

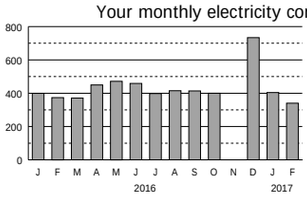
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,847.70
Transmission Charge	0.3546/kWh	120.56
System Loss Charge	0.7862/kWh	267.31
Sub-Total		2,235.57
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		115.42
Transmission		2.57
System Loss		15.89
Distribution		117.34
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		435.76
CURRENT BILL - FEBRUARY 2017		3,685.62
TOTAL AMOUNT DUE		3,685.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 4,390.69

Your monthly electricity consumption chart



Avg Monthly Usage : 433.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.62		
Less : VAT	257.54		
Amount Net of VAT	3,428.08		
Less: BIR 2306	107.32		
BIR 2307	65.32	VATable Sales	3,428.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,255.44	VAT Zero Rated Sales	0.00
Add : VAT	257.54	VAT Amount	257.54
TOTAL AMOUNT DUE	3,512.98	TOTAL SALES	3,685.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5300/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432786397092

ABAY-ABAY,EMMAN REYAN CABILAN
Premise Address : BLOCK 14 LOT 14 NORTH FIELD SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-341-7	4326101764-4	02/27/2017	FEBRUARY/2017	3,685.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43261017644 BC06/342.3/5300/0/21/02-14-2017/3 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939087497152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93966386851

1008488779
Date : 02-14-2017
BC06/342.3/5310/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396638685-1

Collection Ref. Code : 1853-82-305-8

Customer Information----------

Name : PILAPIL,ARVIN ICOT

Premise Address : BLOCK 14 LOT 15,NORTHFIELD SUBDIVISION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008184	Pole No	:	1168513
Serial No	:	121573197	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4009
Period From	:	01-11-2017	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	810	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

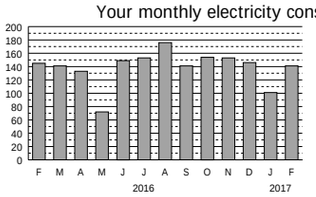
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.69
CURRENT BILL - FEBRUARY 2017		1,555.08
TOTAL AMOUNT DUE		1,554.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.08		
Less : VAT	109.66		
Amount Net of VAT	1,445.42		
Less: BIR 2306	45.70		
BIR 2307	27.57	VATable Sales	1,445.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.15	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,481.81	TOTAL SALES	1,555.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5310/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939087497152

PILAPIL,ARVIN ICOT
Premise Address : BLOCK 14 LOT 15,NORTHFIELD SUBDIVISION,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-305-8	9396638685-1	02/27/2017	FEBRUARY/2017	1,554.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93966386851

BC06/342.3/5310/0/21/02-14-2017/3

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590891902493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490260

59072773407

Date : 02-14-2017

BC06/342.3/5330/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907277340-7

Collection Ref. Code : 1851-83-116-9

Customer Information----------

Name : SANTOS,CHRISTOPHER GERALD GAMBOA

Premise Address : BLOCK 14 LOT 17 DON S. SUICO ST.,NORTHFIELD SUBD.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	535139 GS6	Pole No	:	1168513
Serial No	:	92052024	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	21858
Period From	:	01-11-2017	Prev Rdg	:	21493
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	965	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

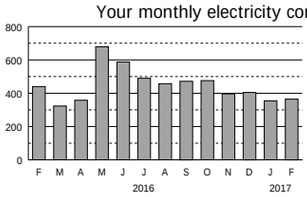
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,241.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,983.56
Transmission Charge	0.3546/kWh	129.43
System Loss Charge	0.7862/kWh	286.96
Sub-Total		2,399.95
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		123.91
Transmission		2.76
System Loss		17.08
Distribution		125.93
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		467.80
CURRENT BILL - FEBRUARY 2017		3,956.26
TOTAL AMOUNT DUE		2,714.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.26		
Less : VAT	276.47		
Amount Net of VAT	3,679.79		
Less: BIR 2306	115.21		
BIR 2307	70.12	VATable Sales	3,679.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.46	VAT Zero Rated Sales	0.00
Add : VAT	276.47	VAT Amount	276.47
TOTAL AMOUNT DUE	3,770.93	TOTAL SALES	3,956.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5330/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590891902493

SANTOS,CHRISTOPHER GERALD GAMBOA
Premise Address : BLOCK 14 LOT 17 DON S. SUICO ST.,NORTHFIELD SUBD.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-116-9	5907277340-7	02/27/2017	FEBRUARY/2017	2,714.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59072773407

BC06/342.3/5330/0/21/02-14-2017/3

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257475057165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490066

25707880586

Date : 02-14-2017

BC06/342.3/5340/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570788058-6

Collection Ref. Code : 1851-83-119-3

Customer Information----------

Name : LOREJO,TERSO UMBAY

Premise Address : BLK 14 LOT 18,DON S. SUICO ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	535903 GS6	Pole No	:	1168513
Serial No	:	77299819	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8125
Period From	:	01-11-2017	Prev Rdg	:	7981
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	932	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

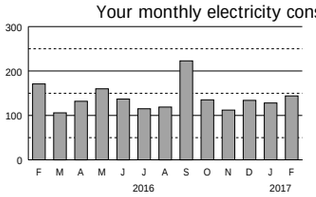
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,395.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.93
CURRENT BILL - FEBRUARY 2017		1,564.22
TOTAL AMOUNT DUE		169.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,394.36

Your monthly electricity consumption chart



Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.22		
Less : VAT	109.42		
Amount Net of VAT	1,454.80		
Less: BIR 2306	45.60		
BIR 2307	27.72	VATable Sales	1,454.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.48	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,490.90	TOTAL SALES	1,564.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5340/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257475057165

LOREJO,TERSO UMBAY
Premise Address : BLK 14 LOT 18,DON S. SUICO ST.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-119-3	2570788058-6	02/27/2017	FEBRUARY/2017	169.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25707880586

BC06/342.3/5340/0/21/02-14-2017/3

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800861191213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80047568334

1008488188
Date : 02-14-2017
BC06/342.3/5360/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004756833-4
Collection Ref. Code : 1859-86-644-1

Customer Information----------
Name : PAGUNTALAN,MA.LUZ ISABEL MOLINA
Premise Address : BLK14 LOT3,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1050158	Pole No	:	1168520
Serial No	:	121745637	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7162
Period From	:	01-11-2017	Prev Rdg	:	7052
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	900	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

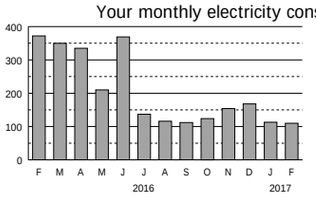
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.79
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.43
CURRENT BILL - FEBRUARY 2017		1,196.24
TOTAL AMOUNT DUE		1,196.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,124.46

Your monthly electricity consumption chart



Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.24		
Less : VAT	83.75		
Amount Net of VAT	1,112.49		
Less: BIR 2306	34.89		
BIR 2307	21.20	VATable Sales	1,112.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.40	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,140.15	TOTAL SALES	1,196.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5360/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800861191213

PAGUNTALAN,MA.LUZ ISABEL MOLINA
Premise Address : BLK14 LOT3,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-644-1	8004756833-4	02/27/2017	FEBRUARY/2017	1,196.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80047568334 BC06/342.3/5360/0/21/02-14-2017/3 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154204524148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15485296980

1008489892
Date : 02-14-2017
BC06/342.3/5370/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548529698-0

Collection Ref. Code : 1861-70-443-7

Customer Information----------

Name : SY,MITCHEL RAUT

Premise Address : BLK 14 LOT 4,NORTHFIELD SUBDIVISION,CANDUMAN,MANDAUE CITY

TIN : 292-365-885-000

Metering Information----------

Meter No	:	MTR1107043	Pole No	:	1168520
Serial No	:	129125122	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7822
Period From	:	01-11-2017	Prev Rdg	:	7552
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	900	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

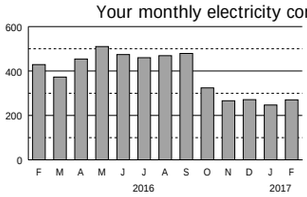
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.21
CURRENT BILL - FEBRUARY 2017		2,928.01
TOTAL AMOUNT DUE		2,928.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,578.93

Your monthly electricity consumption chart



Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.01		
Less : VAT	204.66		
Amount Net of VAT	2,723.35		
Less: BIR 2306	85.28		
BIR 2307	51.89	VATable Sales	2,723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.18	VAT Zero Rated Sales	0.00
Add : VAT	204.66	VAT Amount	204.66
TOTAL AMOUNT DUE	2,790.84	TOTAL SALES	2,928.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5370/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154204524148

SY,MITCHEL RAUT
Premise Address : BLK 14 LOT 4,NORTHFIELD SUBDIVISION,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-443-7	1548529698-0	02/27/2017	FEBRUARY/2017	2,928.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15485296980

BC06/342.3/5370/0/21/02-14-2017/3

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784446854002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489535

78406111803

Date : 02-14-2017

BC06/342.3/5375/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840611180-3

Collection Ref. Code : 1861-36-596-9

Customer Information----------

Name : SAROCA,HARLENE CHRISTINE CARDEL

Premise Address : BLK 14 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052699	Pole No	:	1168520
Serial No	:	121450819	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	919
Period From	:	01-11-2017	Prev Rdg	:	919
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

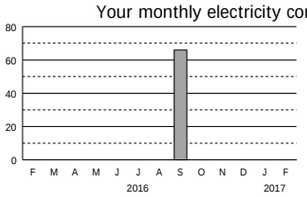
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 599.77
TOTAL AMOUNT DUE		- 747.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 17, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5375/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784446854002

SAROCA,HARLENE CHRISTINE CARDEL
Premise Address : BLK 14 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-596-9	7840611180-3	02/27/2017	FEBRUARY/2017	- 747.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78406111803

BC06/342.3/5375/0/21/02-14-2017/3

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132210299884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13290049819

1008490479
Date : 02-14-2017
BC06/342.3/5375/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329004981-9
Collection Ref. Code : 1861-87-137-6

Customer Information----------
Name : TOGONON,JOEL YBANEZ
Premise Address : BLK 14 LOT 5,NORTHFIELD RESIDENCS,DON SUICO ST., CANDUMAN
TIN :

Metering Information----------

Meter No	:	MTR1115921	Pole No	:	1168520
Serial No	:	40074442	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	413
Period From	:	01-11-2017	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	900	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

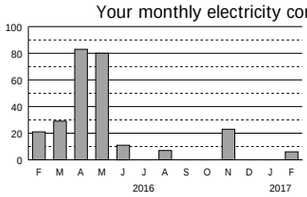
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,491.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
Advance Payment/Credit Adjustments		- 497.52
TOTAL AMOUNT DUE		- 1,980.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MAY 22, 2016 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5375/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132210299884

TOGONON,JOEL YBANEZ
Premise Address : BLK 14 LOT 5,NORTHFIELD RESIDENCS,DON SUICO ST., CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-137-6	1329004981-9	02/27/2017	FEBRUARY/2017	- 1,980.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13290049819 BC06/342.3/5375/0/21/02-14-2017/3 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281627899454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28198142219

1008489247
Date : 02-14-2017
BC06/342.3/5390/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819814221-9

Collection Ref. Code : 1853-18-680-5

Customer Information----------

Name : ANTONIO,MA.VENUS MANDURIAO

Premise Address : BLOCK 14 LOT 8 DON SUICO ST.,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN : 934-411-344-000

Metering Information----------

Meter No	:	544775 GS6	Pole No	:	1168520
Serial No	:	60069798	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14813
Period From	:	01-11-2017	Prev Rdg	:	14650
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1252	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

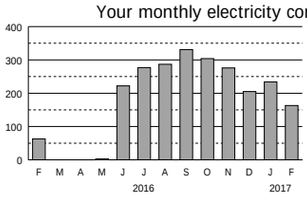
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.48
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.27
CURRENT BILL - FEBRUARY 2017		1,769.90
TOTAL AMOUNT DUE		1,769.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.90		
Less : VAT	123.81		
Amount Net of VAT	1,646.09		
Less: BIR 2306	51.59		
BIR 2307	31.37	VATable Sales	1,646.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.13	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,686.94	TOTAL SALES	1,769.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5390/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281627899454

ANTONIO,MA.VENUS MANDURIAO
Premise Address : BLOCK 14 LOT 8 DON SUICO ST.,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-680-5	2819814221-9	02/27/2017	FEBRUARY/2017	1,769.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28198142219

BC06/342.3/5390/0/21/02-14-2017/3

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096061058421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09672590354

1008490356
Date : 02-14-2017
BC06/342.3/5400/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967259035-4
Collection Ref. Code : 1851-52-770-2

Customer Information----------
Name : BOOC,JOY ANN LIM
Premise Address : BLOCK 14 LOT 9 DON SUICO STREET,NORTHFIELD SUBDIVISION,CANDUMAN
TIN :

Metering Information----------

Meter No	:	321967 GS6	Pole No	:	1168520
Serial No	:	48131687	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14623
Period From	:	01-11-2017	Prev Rdg	:	14475
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1544	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

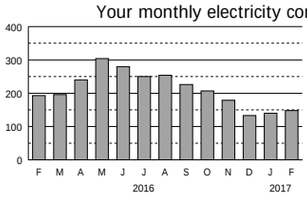
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.87
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.04
CURRENT BILL - FEBRUARY 2017		1,607.52
TOTAL AMOUNT DUE		1,602.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.52		
Less : VAT	112.45		
Amount Net of VAT	1,495.07		
Less: BIR 2306	46.86		
BIR 2307	28.49	VATable Sales	1,495.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.72	VAT Zero Rated Sales	0.00
Add : VAT	112.45	VAT Amount	112.45
TOTAL AMOUNT DUE	1,532.17	TOTAL SALES	1,607.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5400/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096061058421

BOOC,JOY ANN LIM
Premise Address : BLOCK 14 LOT 9 DON SUICO STREET,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-770-2	0967259035-4	02/27/2017	FEBRUARY/2017	1,602.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09672590354

BC06/342.3/5400/0/21/02-14-2017/3

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278629739872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488932

27814287564

Date : 02-14-2017

BC06/342.3/5410/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781428756-4

Collection Ref. Code : 1849-96-392-4

Customer Information----------

Name : SACULSAN,MERFE COMAHIG

Premise Address : PHASE 1 BLOCK 16 LOT 2 DON S. SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	476703 GS6	Pole No	:	1168520
Serial No	:	52999929	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16167
Period From	:	01-11-2017	Prev Rdg	:	15993
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	2665	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

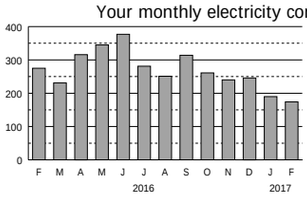
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.66
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.32
CURRENT BILL - FEBRUARY 2017		1,888.93
TOTAL AMOUNT DUE		1,888.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.93		
Less : VAT	132.08		
Amount Net of VAT	1,756.85		
Less: BIR 2306	55.04		
BIR 2307	33.48	VATable Sales	1,756.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.33	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,800.41	TOTAL SALES	1,888.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5410/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278629739872

SACULSAN,MERFE COMAHIG
Premise Address : PHASE 1 BLOCK 16 LOT 2 DON S. SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-392-4	2781428756-4	02/27/2017	FEBRUARY/2017	1,888.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27814287564

BC06/342.3/5410/0/21/02-14-2017/3

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018006475237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489058

01877642619

Date : 02-14-2017

BC06/342.3/5420/1168520/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187764261-9

Collection Ref. Code : 1857-55-317-9

Customer Information----------

Name : BUSTAMANTE,CENDYRELA PINQUE

Premise Address : BLOCK 16 LOT 1,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014427 EFS6	Pole No	:	1168520
Serial No	:	121447206	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16756
Period From	:	01-11-2017	Prev Rdg	:	16408
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	908	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

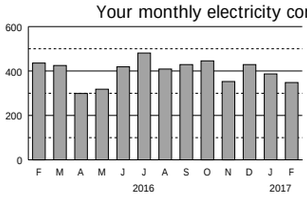
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,891.17
Transmission Charge	0.3546/kWh	123.40
System Loss Charge	0.7862/kWh	273.60
Sub-Total		2,288.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		118.13
Transmission		2.63
System Loss		16.27
Distribution		120.09
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		446.00
CURRENT BILL - FEBRUARY 2017		3,772.22
TOTAL AMOUNT DUE		3,772.22

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 12, 2017 - 4,098.50

Your monthly electricity consumption chart



Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.22		
Less : VAT	263.59		
Amount Net of VAT	3,508.63		
Less: BIR 2306	109.84		
BIR 2307	66.86	VATable Sales	3,508.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.93	VAT Zero Rated Sales	0.00
Add : VAT	263.59	VAT Amount	263.59
TOTAL AMOUNT DUE	3,595.52	TOTAL SALES	3,772.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5420/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018006475237

BUSTAMANTE,CENDYRELA PINQUE
Premise Address : BLOCK 16 LOT 1,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-317-9	0187764261-9	02/27/2017	FEBRUARY/2017	3,772.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01877642619

BC06/342.3/5420/0/21/02-14-2017/3

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817489724888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489394

81777293333

Date : 02-14-2017

BC06/342.3/5430/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177729333-3

Collection Ref. Code : 1853-38-347-3

Customer Information----------

Name : LAURON,MEFIL ARCIPE

Premise Address : BLK 17 LOT 1 & 2, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546158 GS6	Pole No	:	1168520
Serial No	:	64081025	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12421
Period From	:	01-11-2017	Prev Rdg	:	12275
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	980	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

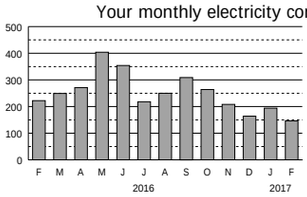
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.61
CURRENT BILL - FEBRUARY 2017		1,631.85
TOTAL AMOUNT DUE		1,624.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.85		
Less : VAT	115.86		
Amount Net of VAT	1,515.99		
Less: BIR 2306	48.29		
BIR 2307	28.93	VATable Sales	1,515.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.77	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,554.63	TOTAL SALES	1,631.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5430/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817489724888

LAURON,MEFIL ARCIPE
Premise Address : BLK 17 LOT 1 & 2, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-347-3	8177729333-3	02/27/2017	FEBRUARY/2017	1,624.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81777293333

BC06/342.3/5430/0/21/02-14-2017/3

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656628838520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490057

65613195083

Date : 02-14-2017

BC06/342.3/5440/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561319508-3

Collection Ref. Code : 1855-42-896-2

Customer Information----------

Name : ALVAREZ,ANGEL NORME JR ANATALIO

Premise Address : BLOCK17 LOT 3&4, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3046EVS6	Pole No	:	1168520
Serial No	:	01412793	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23310
Period From	:	01-11-2017	Prev Rdg	:	22849
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	1120	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

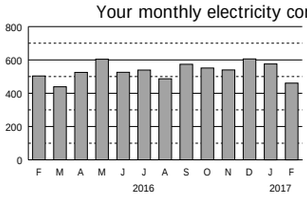
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,505.26
Transmission Charge	0.3546/kWh	163.47
System Loss Charge	0.7862/kWh	362.44
Sub-Total		3,031.17
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		156.48
Transmission		3.48
System Loss		21.55
Distribution		158.89
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		590.59
CURRENT BILL - FEBRUARY 2017		4,995.25
TOTAL AMOUNT DUE		4,994.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 6,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 533.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.25		
Less : VAT	348.97		
Amount Net of VAT	4,646.28		
Less: BIR 2306	145.41		
BIR 2307	88.53	VATable Sales	4,646.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,412.34	VAT Zero Rated Sales	0.00
Add : VAT	348.97	VAT Amount	348.97
TOTAL AMOUNT DUE	4,761.31	TOTAL SALES	4,995.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5440/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656628838520

ALVAREZ,ANGEL NORME JR ANATALIO
Premise Address : BLOCK17 LOT 3&4, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-896-2	6561319508-3	02/27/2017	FEBRUARY/2017	4,994.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65613195083

BC06/342.3/5440/0/21/02-14-2017/3

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503748562149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50334925380

1008488340
Date : 02-14-2017
BC06/342.3/5450/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033492538-0

Collection Ref. Code : 1855-55-221-3

Customer Information----------
Name : NOYNAY,MERCEDES ANASCO
Premise Address : BLK 17 LOT 5&6 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	486434 GS6	Pole No	:	1168520
Serial No	:	65676726	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	772
Period From	:	01-11-2017	Prev Rdg	:	715
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	2132	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

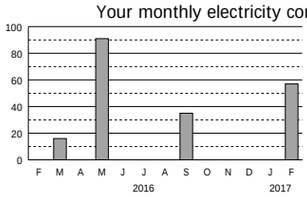
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.12
CURRENT BILL - FEBRUARY 2017		439.13
Advance Payment/Credit Adjustments		- 75.46
TOTAL AMOUNT DUE		178.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 12, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	439.13		
Less : VAT	30.06		
Amount Net of VAT	409.07		
Less: BIR 2306	12.52		
BIR 2307	7.64	VATable Sales	409.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.91	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	418.97	TOTAL SALES	439.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5450/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503748562149

NOYNAY,MERCEDES ANASCO
Premise Address : BLK 17 LOT 5&6 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-221-3	5033492538-0	02/27/2017	FEBRUARY/2017	178.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50334925380 BC06/342.3/5450/0/21/02-14-2017/3 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748879342480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489315

74868550729

Date : 02-14-2017

BC06/342.3/5460/1168401/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486855072-9

Collection Ref. Code : 1859-26-077-2

Customer Information----------

Name : VARGAS,DONNALYN ALFONSO

Premise Address : BLOCK 17 LOT 7 & 8,DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009411	Pole No	:	1168401
Serial No	:	83347283	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11468
Period From	:	01-11-2017	Prev Rdg	:	11177
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	900	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

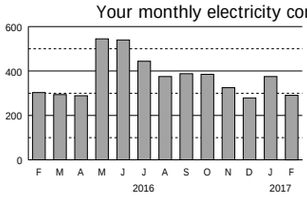
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		373.05
CURRENT BILL - FEBRUARY 2017		3,155.27
TOTAL AMOUNT DUE		3,155.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 3,968.26

Your monthly electricity consumption chart



Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.27		
Less : VAT	220.51		
Amount Net of VAT	2,934.76		
Less: BIR 2306	91.88		
BIR 2307	55.92	VATable Sales	2,934.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.96	VAT Zero Rated Sales	0.00
Add : VAT	220.51	VAT Amount	220.51
TOTAL AMOUNT DUE	3,007.47	TOTAL SALES	3,155.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5460/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748879342480

VARGAS,DONNALYN ALFONSO
Premise Address : BLOCK 17 LOT 7 & 8,DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-077-2	7486855072-9	02/27/2017	FEBRUARY/2017	3,155.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74868550729

BC06/342.3/5460/0/21/02-14-2017/3

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785476289998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489670

78534138892

Date : 02-14-2017

BC06/342.3/5470/1168380/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853413889-2

Collection Ref. Code : 1857-39-560-3

Customer Information----------

Name : MARANDE,DENNIS

Premise Address : BLK.10 LOT 17 & 18,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3921 EIS6	Pole No	:	1168380
Serial No	:	83296444	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9081
Period From	:	01-11-2017	Prev Rdg	:	8985
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1090	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

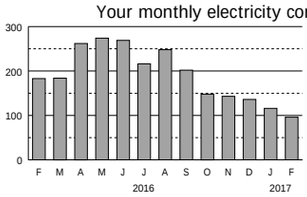
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.63
CURRENT BILL - FEBRUARY 2017		1,012.94
TOTAL AMOUNT DUE		1,012.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,297.78

Your monthly electricity consumption chart



Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.94		
Less : VAT	71.45		
Amount Net of VAT	941.49		
Less: BIR 2306	29.78		
BIR 2307	17.92	VATable Sales	941.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.79	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	965.24	TOTAL SALES	1,012.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5470/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785476289998

MARANDE,DENNIS
Premise Address : BLK.10 LOT 17 & 18,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-560-3	7853413889-2	02/27/2017	FEBRUARY/2017	1,012.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78534138892

BC06/342.3/5470/0/21/02-14-2017/3

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613439108786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489305

61349952822

Date : 02-14-2017

BC06/342.3/5480/1168380/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134995282-2

Collection Ref. Code : 1859-17-473-6

Customer Information----------

Name : OHYA,JORILYN CATUBIG

Premise Address : BLOCK 10 LOT 19 & 20,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6938 EIS6	Pole No	:	1168380
Serial No	:	38435099	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	291
Period From	:	01-11-2017	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

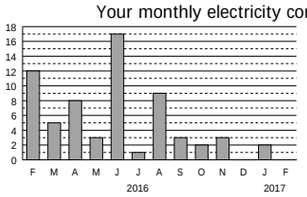
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 341.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Debit Adjustments		241.53
TOTAL AMOUNT DUE		- 94.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5480/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613439108786

OHYA,JORILYN CATUBIG
Premise Address : BLOCK 10 LOT 19 & 20,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-473-6	6134995282-2	02/27/2017	FEBRUARY/2017	- 94.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61349952822

BC06/342.3/5480/0/21/02-14-2017/3

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044974125909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488936

04440210260

Date : 02-14-2017

BC06/342.3/5490/1168471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444021026-0

Collection Ref. Code : 1855-27-224-5

Customer Information----------

Name : ILAGAN,IRIS CANETE

Premise Address : BLOCK 10 LOT 21 & 22,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573829 GS6	Pole No	:	1168471
Serial No	:	88921249	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17960
Period From	:	01-11-2017	Prev Rdg	:	17564
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	1452	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

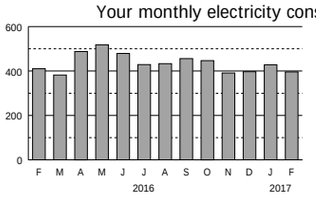
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,152.02
Transmission Charge	0.3546/kWh	140.42
System Loss Charge	0.7862/kWh	311.34
Sub-Total		2,603.78
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		135.26
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		134.42
Transmission		3.00
System Loss		18.52
Distribution		136.57
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		519.10
CURRENT BILL - FEBRUARY 2017		4,396.21
TOTAL AMOUNT DUE		4,396.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 4,639.78

Your monthly electricity consumption chart



Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.21		
Less : VAT	311.07		
Amount Net of VAT	4,085.14		
Less: BIR 2306	129.62		
BIR 2307	77.93	VATable Sales	4,085.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,877.59	VAT Zero Rated Sales	0.00
Add : VAT	311.07	VAT Amount	311.07
TOTAL AMOUNT DUE	4,188.66	TOTAL SALES	4,396.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5490/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044974125909

ILAGAN,IRIS CANETE
Premise Address : BLOCK 10 LOT 21 & 22,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN ,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-224-5	0444021026-0	02/27/2017	FEBRUARY/2017	4,396.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04440210260

BC06/342.3/5490/0/21/02-14-2017/3

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308991201287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30811364956

1008488805
Date : 02-14-2017
BC06/342.3/5504/1168443/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081136495-6
Collection Ref. Code : 1863-80-878-7

Customer Information----------
Name : GESTA,ELIZABETH ARROGANZIA
Premise Address : BLOCK 10 LOT 27 DON SUICO STREET,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1157758	Pole No	:	1168443
Serial No	:	133493321	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	462
Period From	:	01-11-2017	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1000	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

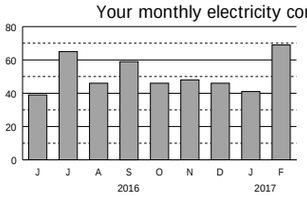
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 656.11	- 98.42
Sub-Total		- 98.42
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.74
CURRENT BILL - FEBRUARY 2017		637.43
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		635.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	637.43		
Less : VAT	44.08		
Amount Net of VAT	593.35		
Less: BIR 2306	18.35		
BIR 2307	11.21	VATable Sales	593.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.79	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	607.87	TOTAL SALES	637.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5504/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308991201287

GESTA,ELIZABETH ARROGANZIA
Premise Address : BLOCK 10 LOT 27 DON SUICO STREET,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-878-7	3081136495-6	02/27/2017	FEBRUARY/2017	635.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30811364956 BC06/342.3/5504/0/21/02-14-2017/3 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911193400180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91112655534

1008489053
Date : 02-14-2017
BC06/342.3/5505/1168443/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111265553-4
Collection Ref. Code : 1863-61-944-5

Customer Information----------
Name : BACOLOD,NORWYN REBADOMIA
Premise Address : DON SUICO ST. BLK 10 LOT 28,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1163319	Pole No	:	1168443
Serial No	:	40119377	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2976
Period From	:	01-11-2017	Prev Rdg	:	2696
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	900	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

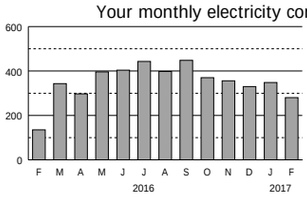
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		359.00
CURRENT BILL - FEBRUARY 2017		3,036.24
TOTAL AMOUNT DUE		3,032.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 3,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.24		
Less : VAT	212.22		
Amount Net of VAT	2,824.02		
Less: BIR 2306	88.43		
BIR 2307	53.81	VATable Sales	2,824.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.78	VAT Zero Rated Sales	0.00
Add : VAT	212.22	VAT Amount	212.22
TOTAL AMOUNT DUE	2,894.00	TOTAL SALES	3,036.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5505/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911193400180

BACOLOD,NORWYN REBADOMIA
Premise Address : DON SUICO ST. BLK 10 LOT 28,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-944-5	9111265553-4	02/27/2017	FEBRUARY/2017	3,032.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91112655534 BC06/342.3/5505/0/21/02-14-2017/3 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178673372973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489217

17844506513

Date : 02-14-2017

BC06/342.3/5530/1168352/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784450651-3

Collection Ref. Code : 1851-43-731-2

Customer Information----------

Name : LI,CHUNG PING WONG

Premise Address : PHASE 1 BLOCK 15 LOT 5 DON S. SUICO STREET,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	520940 GS6	Pole No	:	1168352
Serial No	:	58061023	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24775
Period From	:	01-11-2017	Prev Rdg	:	24436
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	1020	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

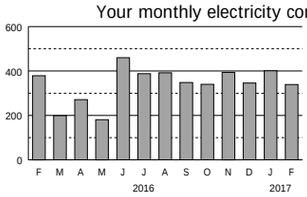
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,334.00	86.68
Sub-Total		123.03
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		445.39
CURRENT BILL - FEBRUARY 2017		3,772.39
TOTAL AMOUNT DUE		3,772.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 4,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.39		
Less : VAT	267.24		
Amount Net of VAT	3,505.15		
Less: BIR 2306	111.35		
BIR 2307	66.87	VATable Sales	3,505.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.93	VAT Zero Rated Sales	0.00
Add : VAT	267.24	VAT Amount	267.24
TOTAL AMOUNT DUE	3,594.17	TOTAL SALES	3,772.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5530/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178673372973

LI,CHUNG PING WONG
Premise Address : PHASE 1 BLOCK 15 LOT 5 DON S. SUICO STREET,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-731-2	1784450651-3	02/27/2017	FEBRUARY/2017	3,772.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17844506513

BC06/342.3/5530/0/21/02-14-2017/3

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568478492120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488223

56809612536

Date : 02-14-2017

BC06/342.3/5550/1168352/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680961253-6

Collection Ref. Code : 1859-71-539-7

Customer Information----------

Name : INOCIAN,ERGIE PEPITO

Premise Address : BLK 15 LOT 7 NORTHFIELD SUBDIVISION,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036415	Pole No	:	1168352
Serial No	:	125291565	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2959
Period From	:	01-11-2017	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	900	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

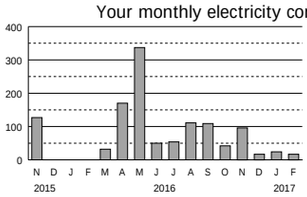
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.54
CURRENT BILL - FEBRUARY 2017		38.88
Advance Payment/Credit Adjustments		- 997.33
TOTAL AMOUNT DUE		- 841.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.88		
Less : VAT	3.30		
Amount Net of VAT	35.58		
Less: BIR 2306	1.39		
BIR 2307	0.55	VATable Sales	35.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.64	VAT Zero Rated Sales	0.00
Add : VAT	3.30	VAT Amount	3.30
TOTAL AMOUNT DUE	36.94	TOTAL SALES	38.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5550/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568478492120

INOCIAN,ERGIE PEPITO
Premise Address : BLK 15 LOT 7 NORTHFIELD SUBDIVISION,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-539-7	5680961253-6	02/27/2017	FEBRUARY/2017	- 841.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56809612536

BC06/342.3/5550/0/21/02-14-2017/3

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839706804186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83951615216

1008488657
Date : 02-14-2017
BC06/342.3/5580/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395161521-6

Collection Ref. Code : 1853-35-719-7

Customer Information----------
Name : MARTINEZ,JIMMY CRUZ
Premise Address : BLK 15 LOT 10 NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1174808	Pole No	:	1168352
Serial No	:	133482922	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6
Period From	:	01-11-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1165	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

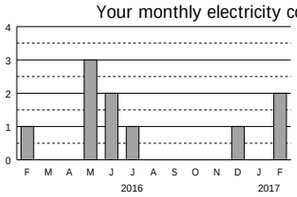
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 569.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
Advance Payment/Credit Adjustments		- 140.91
TOTAL AMOUNT DUE		- 704.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - APRIL 21, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5580/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839706804186

MARTINEZ,JIMMY CRUZ
Premise Address : BLK 15 LOT 10 NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-719-7	8395161521-6	02/27/2017	FEBRUARY/2017	- 704.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83951615216

BC06/342.3/5580/0/21/02-14-2017/3

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657106109189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490133

65766629789

Date : 02-14-2017

BC06/342.3/5620/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576662978-9

Collection Ref. Code : 1857-67-428-6

Customer Information----------

Name : KUNITA,MARIANNE SINGSON

Premise Address : BLOCK 15 LOT 14,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013470 EFS6	Pole No	:	1168541
Serial No	:	121449351	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12086
Period From	:	01-11-2017	Prev Rdg	:	11757
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	908	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

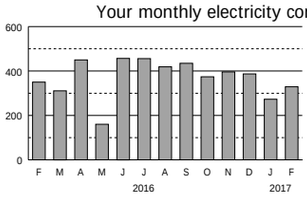
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,787.92
Transmission Charge	0.3546/kWh	116.66
System Loss Charge	0.7862/kWh	258.66
Sub-Total		2,163.24
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		94.53
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		111.68
Transmission		2.49
System Loss		15.39
Distribution		113.56
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		438.11
CURRENT BILL - FEBRUARY 2017		3,642.25
TOTAL AMOUNT DUE		3,604.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.25		
Less : VAT	257.35		
Amount Net of VAT	3,384.90		
Less: BIR 2306	107.23		
BIR 2307	64.56	VATable Sales	3,384.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.11	VAT Zero Rated Sales	0.00
Add : VAT	257.35	VAT Amount	257.35
TOTAL AMOUNT DUE	3,470.46	TOTAL SALES	3,642.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5620/0/10/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657106109189

KUNITA,MARIANNE SINGSON
Premise Address : BLOCK 15 LOT 14,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-428-6	6576662978-9	02/27/2017	FEBRUARY/2017	3,604.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65766629789

BC06/342.3/5620/0/10/02-14-2017/3

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752187702118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75292453950

1008489733
Date : 02-14-2017
BC06/342.3/5625/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529245395-0

Collection Ref. Code : 1859-17-482-5

Customer Information----------

Name : COLE,MARJORIE VILLADOLID

Premise Address : BLOCK 15 LOT 15,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117890	Pole No	:	1168541
Serial No	:	40050623	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2474
Period From	:	01-11-2017	Prev Rdg	:	2301
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	600	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

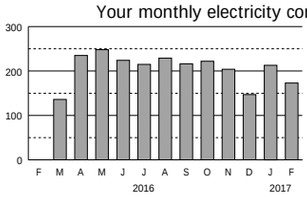
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.03
CURRENT BILL - FEBRUARY 2017		1,878.09
TOTAL AMOUNT DUE		1,877.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.09		
Less : VAT	131.34		
Amount Net of VAT	1,746.75		
Less: BIR 2306	54.72		
BIR 2307	33.29	VATable Sales	1,746.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.74	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,790.08	TOTAL SALES	1,878.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5625/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752187702118

COLE,MARJORIE VILLADOLID
Premise Address : BLOCK 15 LOT 15,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-482-5	7529245395-0	02/27/2017	FEBRUARY/2017	1,877.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75292453950 BC06/342.3/5625/0/21/02-14-2017/3 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863539878815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490568

86369292890

Date : 02-14-2017

BC06/342.3/5635/1168541/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636929289-0

Collection Ref. Code : 1863-61-935-6

Customer Information----------

Name : GO,YVONNE TURTOGA

Premise Address : BLK 15 LOT 17,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152598	Pole No	:	1168541
Serial No	:	133495296	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3726
Period From	:	01-11-2017	Prev Rdg	:	3480
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	700	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

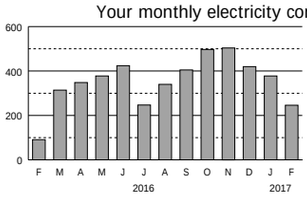
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		108.43
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.76
CURRENT BILL - FEBRUARY 2017		2,760.57
TOTAL AMOUNT DUE		2,760.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 4,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.57		
Less : VAT	196.40		
Amount Net of VAT	2,564.17		
Less: BIR 2306	81.83		
BIR 2307	48.94	VATable Sales	2,564.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.40	VAT Zero Rated Sales	0.00
Add : VAT	196.40	VAT Amount	196.40
TOTAL AMOUNT DUE	2,629.80	TOTAL SALES	2,760.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5635/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863539878815

GO,YVONNE TURTOGA
Premise Address : BLK 15 LOT 17,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-935-6	8636929289-0	02/27/2017	FEBRUARY/2017	2,760.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86369292890

BC06/342.3/5635/0/21/02-14-2017/3

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401906118808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488310

40143964738

Date : 02-14-2017

BC06/342.3/5640/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014396473-8

Collection Ref. Code : 1861-78-809-6

Customer Information----------

Name : RAZ,RONALDO PALOLAY

Premise Address : BLK 15 LOT 24,DON SUICO ST,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102444	Pole No	:	1168541
Serial No	:	129123320	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2453
Period From	:	01-11-2017	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	900	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

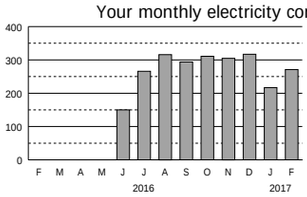
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.32
CURRENT BILL - FEBRUARY 2017		2,991.26
TOTAL AMOUNT DUE		2,883.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 2,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.26		
Less : VAT	211.02		
Amount Net of VAT	2,780.24		
Less: BIR 2306	87.92		
BIR 2307	53.02	VATable Sales	2,780.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.30	VAT Zero Rated Sales	0.00
Add : VAT	211.02	VAT Amount	211.02
TOTAL AMOUNT DUE	2,850.32	TOTAL SALES	2,991.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5640/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401906118808

RAZ,RONALDO PALOLAY
Premise Address : BLK 15 LOT 24,DON SUICO ST,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-809-6	4014396473-8	02/27/2017	FEBRUARY/2017	2,883.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40143964738

BC06/342.3/5640/0/21/02-14-2017/3

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787510401389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78756883159

1008489787
Date : 02-14-2017
BC06/342.3/5640/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875688315-9

Collection Ref. Code : 1857-26-695-1

Customer Information----------

Name : RAZ,RAMILO PALULAY

Premise Address : BLOCK 15 LOT 18 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7624 EES6	Pole No	:	1168541
Serial No	:	06043182	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11626
Period From	:	01-11-2017	Prev Rdg	:	11407
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	908	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

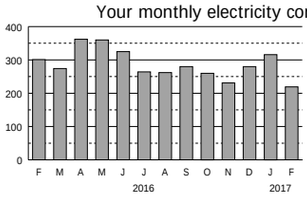
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,330.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.92
CURRENT BILL - FEBRUARY 2017		2,375.99
TOTAL AMOUNT DUE		- 954.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 3,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.99		
Less : VAT	166.11		
Amount Net of VAT	2,209.88		
Less: BIR 2306	69.22		
BIR 2307	42.11	VATable Sales	2,209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.55	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,264.66	TOTAL SALES	2,375.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5640/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787510401389

RAZ,RAMILO PALULAY
Premise Address : BLOCK 15 LOT 18 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-695-1	7875688315-9	02/27/2017	FEBRUARY/2017	- 954.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78756883159

BC06/342.3/5640/0/21/02-14-2017/3

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040189644101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488653

04008638423

Date : 02-14-2017

BC06/342.3/5650/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400863842-3

Collection Ref. Code : 1857-26-749-4

Customer Information----------

Name : RODRIGUEZ,JORIE MATHY ARQUIZA

Premise Address : BLOCK 15 LOT 19 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7714 EES6	Pole No	:	1168541
Serial No	:	06249375	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2895
Period From	:	01-11-2017	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	908	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

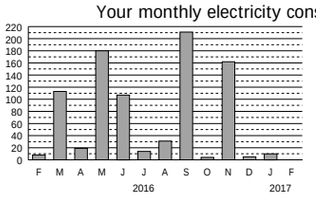
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,633.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		- 2,629.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5650/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040189644101

RODRIGUEZ,JORIE MATHY ARQUIZA
Premise Address : BLOCK 15 LOT 19 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-749-4	0400863842-3	02/27/2017	FEBRUARY/2017	- 2,629.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04008638423

BC06/342.3/5650/0/21/02-14-2017/3

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254108468232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489841

25465089503

Date : 02-14-2017

BC06/342.3/5660/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546508950-3

Collection Ref. Code : 1859-32-251-4

Customer Information----------

Name : BELARMINO,ALESSANDRO TORRE

Premise Address : DON SUICO ST. BLK15 LOT21,CANDUMAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127082	Pole No	:	1168541
Serial No	:	40079556	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4291
Period From	:	01-11-2017	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	900	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

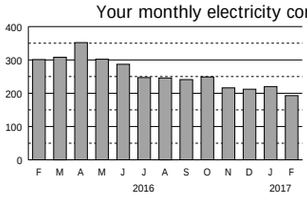
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.69
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.64
CURRENT BILL - FEBRUARY 2017		2,094.59
TOTAL AMOUNT DUE		2,094.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.59		
Less : VAT	146.47		
Amount Net of VAT	1,948.12		
Less: BIR 2306	61.04		
BIR 2307	37.12	VATable Sales	1,948.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.96	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,996.43	TOTAL SALES	2,094.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5660/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254108468232

BELARMINO,ALESSANDRO TORRE
Premise Address : DON SUICO ST. BLK15 LOT21,CANDUMAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-251-4	2546508950-3	02/27/2017	FEBRUARY/2017	2,094.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25465089503

BC06/342.3/5660/0/21/02-14-2017/3

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315953463189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31582676347

1008489368
Date : 02-14-2017
BC06/342.3/5670/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158267634-7

Collection Ref. Code : 1857-78-764-1

Customer Information----------
Name : PRADO,ELIZABETH MEGRASO
Premise Address : BLOCK 15 LOT 22,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036482	Pole No	:	1168541
Serial No	:	125290514	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5614
Period From	:	01-11-2017	Prev Rdg	:	5465
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	908	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

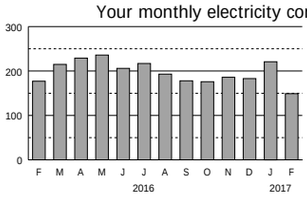
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.75
CURRENT BILL - FEBRUARY 2017		1,667.02
TOTAL AMOUNT DUE		1,629.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.02		
Less : VAT	118.41		
Amount Net of VAT	1,548.61		
Less: BIR 2306	49.35		
BIR 2307	29.55	VATable Sales	1,548.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.71	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,588.12	TOTAL SALES	1,667.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5670/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315953463189

PRADO,ELIZABETH MEGRASO
Premise Address : BLOCK 15 LOT 22,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-764-1	3158267634-7	02/27/2017	FEBRUARY/2017	1,629.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31582676347 BC06/342.3/5670/0/21/02-14-2017/3 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064478646743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06402896606

1008490413
Date : 02-14-2017
BC06/342.3/5705/1168401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640289660-6

Collection Ref. Code : 1863-24-875-7

Customer Information----------
Name : RODRIGO,DADITO LLEMA
Premise Address : BLK 17 LOT 13 &14 DON SUICO ST,,NORTHFIELD RESIDENCES SUBD,CANDUMAN
TIN :

Metering Information----------

Meter No	:	007159 EFS6	Pole No	:	1168401
Serial No	:	121430222	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5175
Period From	:	01-11-2017	Prev Rdg	:	4981
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	900	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

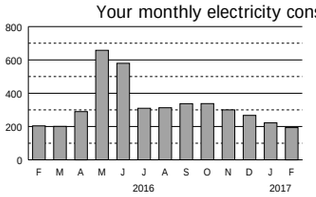
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.80
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.93
CURRENT BILL - FEBRUARY 2017		2,105.41
TOTAL AMOUNT DUE		2,105.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,307.75

Your monthly electricity consumption chart



Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.41		
Less : VAT	147.22		
Amount Net of VAT	1,958.19		
Less: BIR 2306	61.34		
BIR 2307	37.32	VATable Sales	1,958.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.53	VAT Zero Rated Sales	0.00
Add : VAT	147.22	VAT Amount	147.22
TOTAL AMOUNT DUE	2,006.75	TOTAL SALES	2,105.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5705/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064478646743

RODRIGO,DADITO LLEMA
Premise Address : BLK 17 LOT 13 &14 DON SUICO ST,,NORTHFIELD RESIDENCES SUBD,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-875-7	0640289660-6	02/27/2017	FEBRUARY/2017	2,105.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06402896606 BC06/342.3/5705/0/21/02-14-2017/3 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452869192549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489644

45259994445

Date : 02-14-2017

BC06/342.3/5710/1168464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525999444-5

Collection Ref. Code : 1861-42-293-8

Customer Information----------

Name : ANGANA,LUCIO JR. DINGLASA

Premise Address : BLK 9 LOT 19,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1059790	Pole No	:	1168464
Serial No	:	125294413	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12055
Period From	:	01-11-2017	Prev Rdg	:	11688
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	900	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

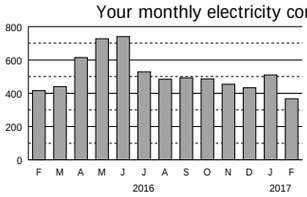
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,994.42
Transmission Charge	0.3546/kWh	130.14
System Loss Charge	0.7862/kWh	288.54
Sub-Total		2,413.10
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,541.00	110.82
Sub-Total		150.17
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		124.58
Transmission		2.77
System Loss		17.16
Distribution		126.61
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		484.23
CURRENT BILL - FEBRUARY 2017		4,102.60
TOTAL AMOUNT DUE		4,101.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 5,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 514.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.60		
Less : VAT	291.31		
Amount Net of VAT	3,811.29		
Less: BIR 2306	121.38		
BIR 2307	72.73	VATable Sales	3,811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,617.18	VAT Zero Rated Sales	0.00
Add : VAT	291.31	VAT Amount	291.31
TOTAL AMOUNT DUE	3,908.49	TOTAL SALES	4,102.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5710/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452869192549

ANGANA,LUCIO JR. DINGLASA
Premise Address : BLK 9 LOT 19,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-293-8	4525999444-5	02/27/2017	FEBRUARY/2017	4,101.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45259994445 BC06/342.3/5710/0/21/02-14-2017/3 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215439398489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489453

21570877015

Date : 02-14-2017

BC06/342.3/5725/1168464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157087701-5

Collection Ref. Code : 1863-19-341-3

Customer Information----------

Name : DUCAY,RUBEN BALTAZAR

Premise Address : BLOCK 9 LOT 9 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119355	Pole No	:	1168464
Serial No	:	84442165	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5457
Period From	:	01-11-2017	Prev Rdg	:	5174
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	900	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

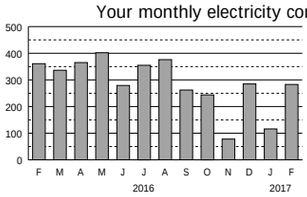
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		365.88
CURRENT BILL - FEBRUARY 2017		3,096.23
TOTAL AMOUNT DUE		3,095.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.23		
Less : VAT	217.41		
Amount Net of VAT	2,878.82		
Less: BIR 2306	90.58		
BIR 2307	54.88	VATable Sales	2,878.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.36	VAT Zero Rated Sales	0.00
Add : VAT	217.41	VAT Amount	217.41
TOTAL AMOUNT DUE	2,950.77	TOTAL SALES	3,096.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5725/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215439398489

DUCAY,RUBEN BALTAZAR
Premise Address : BLOCK 9 LOT 9 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-341-3	2157087701-5	02/27/2017	FEBRUARY/2017	3,095.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21570877015

BC06/342.3/5725/0/21/02-14-2017/3

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521090454706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489576

52185129724

Date : 02-14-2017

BC06/342.3/5727/1168464/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218512972-4

Collection Ref. Code : 1863-41-851-2

Customer Information----------

Name : YAON,RUDY VENERACION

Premise Address : BLK 9 LOT 8 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1081739	Pole No	:	1168464
Serial No	:	40006401	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1722
Period From	:	01-11-2017	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	900	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

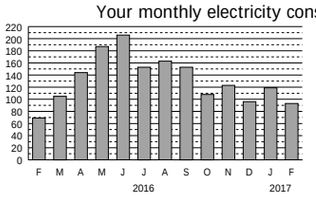
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Sub-Total		- 44.13
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.67
CURRENT BILL - FEBRUARY 2017		953.15
TOTAL AMOUNT DUE		952.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.15		
Less : VAT	66.18		
Amount Net of VAT	886.97		
Less: BIR 2306	27.58		
BIR 2307	16.85	VATable Sales	886.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.54	VAT Zero Rated Sales	0.00
Add : VAT	66.18	VAT Amount	66.18
TOTAL AMOUNT DUE	908.72	TOTAL SALES	953.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5727/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521090454706

YAON,RUDY VENERACION
Premise Address : BLK 9 LOT 8 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-851-2	5218512972-4	02/27/2017	FEBRUARY/2017	952.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52185129724

BC06/342.3/5727/0/21/02-14-2017/3

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176651751868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489047

17600937753

Date : 02-14-2017

BC06/342.3/5727/1168450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760093775-3

Collection Ref. Code : 1861-94-194-3

Customer Information----------

Name : FLORES,ARCHIMEDES MACAN

Premise Address : BLK.9 LOT 7,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120219	Pole No	:	1168450
Serial No	:	40073724	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3560
Period From	:	01-11-2017	Prev Rdg	:	3376
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	900	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

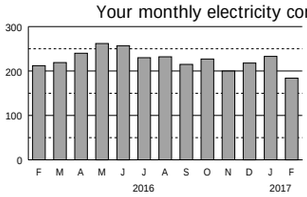
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.35
CURRENT BILL - FEBRUARY 2017		2,053.00
TOTAL AMOUNT DUE		2,032.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.00		
Less : VAT	145.64		
Amount Net of VAT	1,907.36		
Less: BIR 2306	60.69		
BIR 2307	36.39	VATable Sales	1,907.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.28	VAT Zero Rated Sales	0.00
Add : VAT	145.64	VAT Amount	145.64
TOTAL AMOUNT DUE	1,955.92	TOTAL SALES	2,053.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5727/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176651751868

FLORES,ARCHIMEDES MACAN
Premise Address : BLK.9 LOT 7,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-194-3	1760093775-3	02/27/2017	FEBRUARY/2017	2,032.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17600937753

BC06/342.3/5727/0/21/02-14-2017/3

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524101329569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52420790405

1008489937
Date : 02-14-2017
BC06/342.3/5740/1168450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242079040-5

Collection Ref. Code : 1861-87-155-4

Customer Information----------

Name : SAVAGE,CHRISTINA WENCISLAO

Premise Address : BLK 9 LOT 5,NORTHFIELDS RESIDENCES,DON SUICO ST,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1117637	Pole No	:	1168450
Serial No	:	40074776	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3936
Period From	:	01-11-2017	Prev Rdg	:	3796
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	900	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

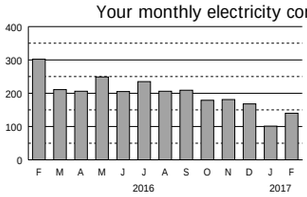
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.82
CURRENT BILL - FEBRUARY 2017		1,520.94
TOTAL AMOUNT DUE		1,520.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 931.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.94		
Less : VAT	106.42		
Amount Net of VAT	1,414.52		
Less: BIR 2306	44.36		
BIR 2307	26.96	VATable Sales	1,414.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.20	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,449.62	TOTAL SALES	1,520.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5740/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524101329569

SAVAGE,CHRISTINA WENCISLAO
Premise Address : BLK 9 LOT 5,NORTHFIELDS RESIDENCES,DON SUICO ST,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-155-4	5242079040-5	02/27/2017	FEBRUARY/2017	1,520.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52420790405 BC06/342.3/5740/0/21/02-14-2017/3 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077805661510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488881

07787742167

Date : 02-14-2017

BC06/342.3/5745/1168450/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778774216-7

Collection Ref. Code : 1863-41-887-3

Customer Information----------

Name : AGITO,HELEN LEE

Premise Address : BLOCK 9, LOT 4 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136751	Pole No	:	1168450
Serial No	:	40093882	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	490
Period From	:	01-11-2017	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	900	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

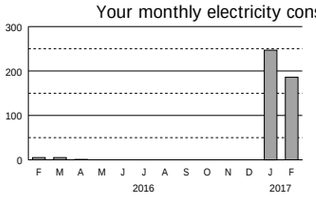
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.94
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.69
CURRENT BILL - FEBRUARY 2017		2,018.82
Advance Payment/Credit Adjustments		- 422.09
TOTAL AMOUNT DUE		1,596.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.82		
Less : VAT	141.17		
Amount Net of VAT	1,877.65		
Less: BIR 2306	58.83		
BIR 2307	35.78	VATable Sales	1,877.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.04	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,924.21	TOTAL SALES	2,018.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5745/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077805661510

AGITO,HELEN LEE
Premise Address : BLOCK 9, LOT 4 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-887-3	0778774216-7	02/27/2017	FEBRUARY/2017	1,596.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07787742167

BC06/342.3/5745/0/21/02-14-2017/3

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276560521486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488764

27606611443

Date : 02-14-2017

BC06/342.3/5750/1168450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760661144-3

Collection Ref. Code : 1861-94-212-5

Customer Information----------

Name : LABRADOR,ANNIEVEN JUNTAR

Premise Address : DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 209-268-535-000

Metering Information----------

Meter No	:	MTR1100950	Pole No	:	1168450
Serial No	:	40048707	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20038
Period From	:	01-11-2017	Prev Rdg	:	19082
No of Days	:	30	Diff Rdg	:	956
Avg kWh/day	:	31.87	Registered	:	956
Conn Load	:	1580	Billed kWh	:	956

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

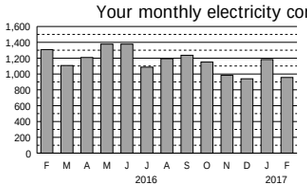
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,195.29
Transmission Charge	0.3546/kWh	339.00
System Loss Charge	0.7862/kWh	751.61
Sub-Total		6,285.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	102.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 12,738.50	254.77
Sub-Total		357.28
Government Charges		
Franchise Tax - Local		46.92
Value Added Tax		
Generation		324.52
Transmission		7.22
System Loss		44.72
Distribution		328.85
Others		48.50
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,256.16
CURRENT BILL - FEBRUARY 2017		10,639.74
TOTAL AMOUNT DUE		10,639.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 12,738.28

Your monthly electricity consumption chart



Avg Monthly Usage : 1,162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,639.74		
Less : VAT	753.81		
Amount Net of VAT	9,885.93		
Less: BIR 2306	314.10		
BIR 2307	188.61	VATable Sales	9,885.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,383.22	VAT Zero Rated Sales	0.00
Add : VAT	753.81	VAT Amount	753.81
TOTAL AMOUNT DUE	10,137.03	TOTAL SALES	10,639.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5750/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276560521486

LABRADOR,ANNIEVEN JUNTAR
Premise Address : DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-212-5	2760661144-3	02/27/2017	FEBRUARY/2017	10,639.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27606611443

BC06/342.3/5750/0/21/02-14-2017/3

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507806788199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488616

50720300008

Date : 02-14-2017

BC08/405.1/430/0183201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072030000-8

Collection Ref. Code : 1831-61-758-7

Customer Information----------

Name : FUENTES,DESILUNA B

Premise Address : CABATINGAN COMPD.MAGUIKA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378425GS6	Pole No	:	0183201
Serial No	:	2003140622	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	16595
Period From	:	01-12-2017	Prev Rdg	:	16593
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

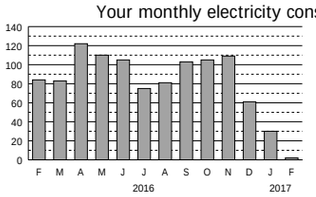
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		6.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/430/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507806788199

FUENTES,DESILUNA B
Premise Address : CABATINGAN COMPD.MAGUIKA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-758-7	5072030000-8	02/27/2017	FEBRUARY/2017	6.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50720300008

BC08/405.1/430/0/21/02-14-2017/3

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986109028890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489301

98642600757

Date : 02-14-2017

BC08/405.1/1060/0183271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864260075-7

Collection Ref. Code : 1853-34-044-8

Customer Information----------

Name : PRADERA,JENEANNE MOREE DEL CASTILLO

Premise Address : M2 562 M.L QUEZON ST.,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452545 GS6	Pole No	:	0183271
Serial No	:	52915344	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6380
Period From	:	01-12-2017	Prev Rdg	:	6236
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

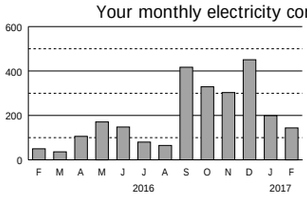
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.63
CURRENT BILL - FEBRUARY 2017		1,615.36
TOTAL AMOUNT DUE		1,614.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.36		
Less : VAT	114.90		
Amount Net of VAT	1,500.46		
Less: BIR 2306	47.88		
BIR 2307	28.64	VATable Sales	1,500.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.94	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,538.84	TOTAL SALES	1,615.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1060/0/21/02-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986109028890

PRADERA,JENEANNE MOREE DEL CASTILLO
Premise Address : M2 562 M.L QUEZON ST.,MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-044-8	9864260075-7	02/27/2017	FEBRUARY/2017	1,614.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98642600757

BC08/405.1/1060/0/21/02-14-2017/3

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279509539886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27942300008

1008447653
Date : 02-12-2017
BC06/550.3/3370/1150416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794230000-8

Collection Ref. Code : 1843-53-206-9

Customer Information----------

Name : OROPEL,JOSE WILORE P

Premise Address : P2 BLK 2 LOT 5 SAN JOSEMARIA VILLAGE,WARD IV, POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026826	Pole No	:	1150416
Serial No	:	121758968	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9499
Period From	:	01-10-2017	Prev Rdg	:	8931
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	3995	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

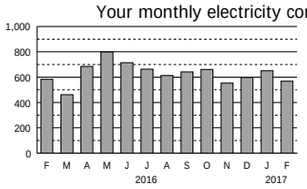
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,086.74
Transmission Charge	0.3546/kWh	201.41
System Loss Charge	0.7862/kWh	446.56
Sub-Total		3,734.71
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Metering Charge Export	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		1,681.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		192.81
Transmission		4.29
System Loss		26.58
Distribution		201.76
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		733.73
CURRENT BILL - FEBRUARY 2017		6,210.69
Advance Payment/Credit Adjustments		- 369.71
TOTAL AMOUNT DUE		5,840.98

Please Pay on Due Date - 02/25/2017
LAST PAYMENT - JANUARY 30, 2017 - 6,739.80

Your monthly electricity consumption chart



Avg Monthly Usage : 630.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,210.69		
Less : VAT	436.00		
Amount Net of VAT	5,774.69		
Less: BIR 2306	181.67		
BIR 2307	109.16	VATable Sales	5,774.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,483.86	VAT Zero Rated Sales	0.00
Add : VAT	436.00	VAT Amount	436.00
TOTAL AMOUNT DUE	5,919.86	TOTAL SALES	6,210.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3370/0/32/02-12-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279509539886

OROPEL,JOSE WILORE P
Premise Address : P2 BLK 2 LOT 5 SAN JOSEMARIA VILLAGE,WARD IV, POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-206-9	2794230000-8	02/25/2017	FEBRUARY/2017	5,840.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27942300008

BC06/550.3/3370/0/32/02-12-2017/33

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998231581465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489932

99833300009

Date : 02-14-2017

BC06/550.3/5330/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983330000-9

Collection Ref. Code : 1817-61-497-5

Customer Information----------

Name : PANIMDIM,NEIL O

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107041SS6	Pole No	:	0955515
Serial No	:	87189147	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	52468
Period From	:	01-10-2017	Prev Rdg	:	52459
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

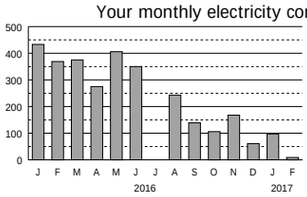
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		7.42
CURRENT BILL - FEBRUARY 2017		32.36
Advance Payment/Credit Adjustments		- 325.74
TOTAL AMOUNT DUE		- 296.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.36		
Less : VAT	3.01		
Amount Net of VAT	29.35		
Less: BIR 2306	1.26		
BIR 2307	0.50	VATable Sales	29.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.59	VAT Zero Rated Sales	0.00
Add : VAT	3.01	VAT Amount	3.01
TOTAL AMOUNT DUE	30.60	TOTAL SALES	32.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5330/0/32/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998231581465

PANIMDIM,NEIL O
Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-497-5	9983330000-9	02/27/2017	FEBRUARY/2017	- 296.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99833300009

BC06/550.3/5330/0/32/02-14-2017/33

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872238489432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87229100000

1008488800
Date : 02-14-2017
BC07/535.1/1080/0803390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722910000-0
Collection Ref. Code : 1841-42-122-7

Customer Information----------
Name : AVENILLA,MARIBETH A
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288197SS6	Pole No	:	0803390
Serial No	:	28474798	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5896
Period From	:	01-11-2017	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	470	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

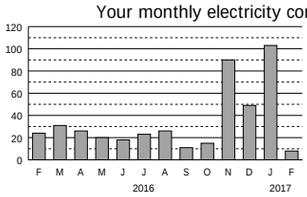
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.53
CURRENT BILL - FEBRUARY 2017		64.09
Debit Adjustments		68.74
TOTAL AMOUNT DUE		132.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 2,430.09

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.09		
Less : VAT	6.46		
Amount Net of VAT	57.63		
Less: BIR 2306	2.70		
BIR 2307	1.08	VATable Sales	57.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.85	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	60.31	TOTAL SALES	64.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1080/0/32/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872238489432

AVENILLA,MARIBETH A
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-122-7	8722910000-0	02/27/2017	FEBRUARY/2017	132.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87229100000 BC07/535.1/1080/0/32/02-14-2017/33 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596393856993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59636610053

1008490634
Date : 02-14-2017
BC07/535.1/1090/0803166/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963661005-3
Collection Ref. Code : 1851-31-887-9

Customer Information----------
Name : CANADA,EDUARDO ALIPAR
Premise Address : UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1129568	Pole No	:	0803166
Serial No	:	40077242	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	580
Period From	:	01-11-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	469	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

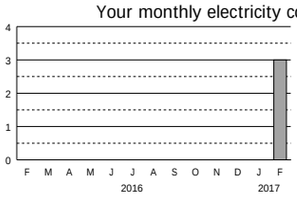
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 44.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.6036/kWh	1.81
System Loss Charge	0.7644/kWh	2.29
Sub-Total		20.40
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.32
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.01
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.47
CURRENT BILL - FEBRUARY 2017		38.78
Advance Payment/Credit Adjustments		- 2,769.16
TOTAL AMOUNT DUE		- 2,774.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 3, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	38.78		
Less : VAT	2.87		
Amount Net of VAT	35.91		
Less: BIR 2306	1.18		
BIR 2307	0.69	VATable Sales	35.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.04	VAT Zero Rated Sales	0.00
Add : VAT	2.87	VAT Amount	2.87
TOTAL AMOUNT DUE	36.91	TOTAL SALES	38.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1090/0/32/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596393856993

CANADA,EDUARDO ALIPAR
Premise Address : UPPER PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-887-9	5963661005-3	02/27/2017	FEBRUARY/2017	- 2,774.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59636610053 BC07/535.1/1090/0/32/02-14-2017/33 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098637482309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490460

09879100007

Date : 02-14-2017

BC07/535.1/1090/0803166/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987910000-7

Collection Ref. Code : 1817-77-179-5

Customer Information----------

Name : CANADA,ARSENIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555367 GS6	Pole No	:	0803166
Serial No	:	87304760	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3888
Period From	:	01-11-2017	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

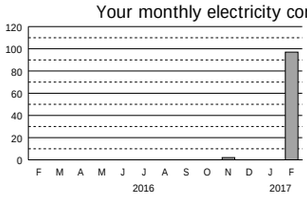
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Sub-Total		- 46.02
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.57
CURRENT BILL - FEBRUARY 2017		993.89
Advance Payment/Credit Adjustments		- 961.14
TOTAL AMOUNT DUE		17.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 3, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.89		
Less : VAT	68.99		
Amount Net of VAT	924.90		
Less: BIR 2306	28.75		
BIR 2307	17.57	VATable Sales	924.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.58	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	947.57	TOTAL SALES	993.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1090/0/32/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098637482309

CANADA,ARSENIO
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-179-5	0987910000-7	02/27/2017	FEBRUARY/2017	17.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09879100007 BC07/535.1/1090/0/32/02-14-2017/33 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588458075989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490100

58879100004

Date : 02-14-2017

BC07/535.1/1940/0803292/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887910000-4

Collection Ref. Code : 1817-77-113-2

Customer Information----------

Name : ARANTE,OLIVA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566579 GS6	Pole No	:	0803292
Serial No	:	89092606	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13897
Period From	:	01-11-2017	Prev Rdg	:	13759
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

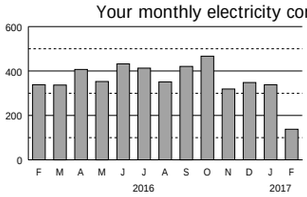
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 509.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.24
CURRENT BILL - FEBRUARY 2017		1,499.28
TOTAL AMOUNT DUE		989.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.28		
Less : VAT	104.89		
Amount Net of VAT	1,394.39		
Less: BIR 2306	43.71		
BIR 2307	26.57	VATable Sales	1,394.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.11	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,429.00	TOTAL SALES	1,499.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1940/0/32/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588458075989

ARANTE,OLIVA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-113-2	5887910000-4	02/27/2017	FEBRUARY/2017	989.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58879100004 BC07/535.1/1940/0/32/02-14-2017/33 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439807645171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488670

43939100004

Date : 02-14-2017

BC07/535.1/2290/0816940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393910000-4

Collection Ref. Code : 1835-34-446-1

Customer Information----------

Name : SAN ISIDRTO CHAPEL

Premise Address : TINGKORO PAKIGNE,MINGLANILLA,C/O DADY BARON

TIN :

Metering Information----------

Meter No	:	MTR1052108	Pole No	:	0816940
Serial No	:	121447442	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	633
Period From	:	01-11-2017	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	60	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

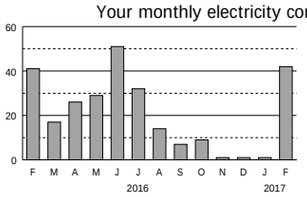
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.29
CURRENT BILL - FEBRUARY 2017		281.09
TOTAL AMOUNT DUE		215.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 29, 2016 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.09		
Less : VAT	19.08		
Amount Net of VAT	262.01		
Less: BIR 2306	7.94		
BIR 2307	4.84	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.23	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	268.31	TOTAL SALES	281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/2290/0/32/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439807645171

SAN ISIDRTO CHAPEL
Premise Address : TINGKORO PAKIGNE,MINGLANILLA,C/O DADY BARON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-446-1	4393910000-4	02/27/2017	FEBRUARY/2017	215.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43939100004 BC07/535.1/2290/0/32/02-14-2017/33 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955774313156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489955

95578708570

Date : 02-14-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557870857-0

Collection Ref. Code : 1863-43-833-5

Customer Information----------

Name : REYES,EIREECH MARISSE PORO

Premise Address : BLK2 LOT18,AZIENDA GENOVA,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134212	Pole No	:	1409886
Serial No	:	40075946	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2059
Period From	:	01-12-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	342	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

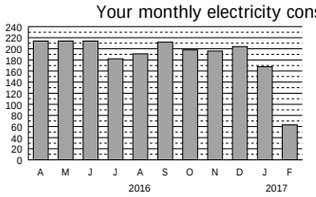
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		- 82.36
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.07
CURRENT BILL - FEBRUARY 2017		592.21
TOTAL AMOUNT DUE		591.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.21		
Less : VAT	42.46		
Amount Net of VAT	549.75		
Less: BIR 2306	17.69		
BIR 2307	10.39	VATable Sales	549.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.67	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	564.13	TOTAL SALES	592.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955774313156

REYES,EIREECH MARISSE PORO
Premise Address : BLK2 LOT18,AZIENDA GENOVA,LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-833-5	9557870857-0	02/27/2017	FEBRUARY/2017	591.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95578708570 BC08/530.7/0/0/31/02-14-2017/33 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461018236254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46112200004

1008490469
Date : 02-14-2017
BC08/530.7/600/0525063/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611220000-4

Collection Ref. Code : 1815-82-905-2

Customer Information----------

Name : ANTIPALA,SUSAN C

Premise Address : P-3D BLK 01 LOT 29 30 CAMELLA HOMES,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	345190GS6	Pole No	:	0525063
Serial No	:	48001274	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	44960
Period From	:	01-12-2017	Prev Rdg	:	44936
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	750	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

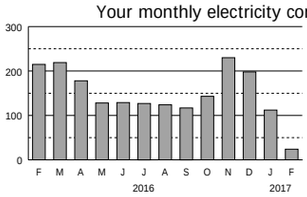
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 126.04
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.35
CURRENT BILL - FEBRUARY 2017		126.78
TOTAL AMOUNT DUE		126.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.78		
Less : VAT	9.39		
Amount Net of VAT	117.39		
Less: BIR 2306	3.91		
BIR 2307	2.12	VATable Sales	117.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.36	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	120.75	TOTAL SALES	126.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/600/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461018236254

ANTIPALA,SUSAN C
Premise Address : P-3D BLK 01 LOT 29 30 CAMELLA HOMES,LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-905-2	4611220000-4	02/27/2017	FEBRUARY/2017	126.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46112200004 BC08/530.7/600/0/31/02-14-2017/33 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843246429823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489066

84382200008

Date : 02-14-2017

BC08/530.7/630/0525035/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438220000-8

Collection Ref. Code : 1835-53-746-4

Customer Information----------

Name : PULVERA,MATEO SR I

Premise Address : PHASE 3D BLOCK 01 LOT 28,CAMELLA HOMES LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	117776DS6	Pole No	:	0525035
Serial No	:	24035308	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	90031
Period From	:	01-12-2017	Prev Rdg	:	90024
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	850	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

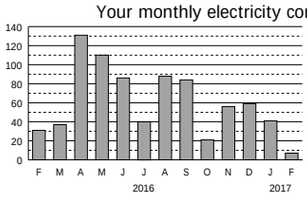
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 877.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.28
CURRENT BILL - FEBRUARY 2017		11.74
TOTAL AMOUNT DUE		- 865.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.74		
Less : VAT	0.90		
Amount Net of VAT	10.84		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	10.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/630/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843246429823

PULVERA,MATEO SR I
Premise Address : PHASE 3D BLOCK 01 LOT 28,CAMELLA HOMES LAWA-AN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-746-4	8438220000-8	02/27/2017	FEBRUARY/2017	- 865.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84382200008

BC08/530.7/630/0/31/02-14-2017/33

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520587317349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489495

52062200002

Date : 02-14-2017

BC08/530.7/1090/0525105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206220000-2

Collection Ref. Code : 1833-70-998-5

Customer Information----------

Name : POL,FE D

Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 3D BLK 07 LOT 38

TIN :

Metering Information----------

Meter No	:	MTR1107421	Pole No	:	0525105
Serial No	:	129128639	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1672
Period From	:	01-12-2017	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	800	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

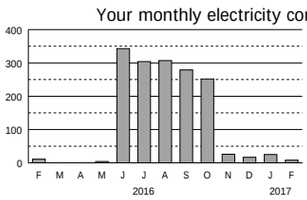
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Sub-Total		- 75.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - FEBRUARY 2017		9.43
TOTAL AMOUNT DUE		- 81.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 90.44

Your monthly electricity consumption chart



Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1090/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520587317349

POL,FE D
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 3D BLK 07 LOT 38

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-998-5	5206220000-2	02/27/2017	FEBRUARY/2017	- 81.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52062200002

BC08/530.7/1090/0/31/02-14-2017/33

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974917785026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97423434170

1008488752
Date : 02-14-2017
BC08/530.7/2460/1020730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742343417-0

Collection Ref. Code : 1849-35-086-8

Customer Information----------
Name : YAP,CHARMAINE ELIZONDO
Premise Address : BLK6 LOT 11,AZIENDA FIRENZE

TIN : 250-671-743-000

Metering Information----------

Meter No	:	490395GS6	Pole No	:	1020730
Serial No	:	54641198	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12127
Period From	:	01-12-2017	Prev Rdg	:	12084
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	566	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

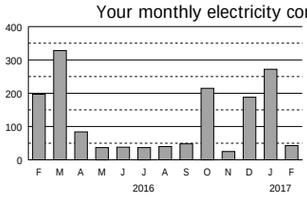
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.24
CURRENT BILL - FEBRUARY 2017		287.71
TOTAL AMOUNT DUE		287.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	19.53		
Amount Net of VAT	268.18		
Less: BIR 2306	8.13		
BIR 2307	4.95	VATable Sales	268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.10	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	274.63	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2460/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974917785026

YAP,CHARMAINE ELIZONDO
Premise Address : BLK6 LOT 11,AZIENDA FIRENZE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-086-8	9742343417-0	02/27/2017	FEBRUARY/2017	287.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97423434170 BC08/530.7/2460/0/31/02-14-2017/33 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785064548564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78556406847

1008489634
Date : 02-14-2017
BC08/530.7/3030/1020611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855640684-7

Collection Ref. Code : 1849-62-101-2

Customer Information----------
Name : BOYBANTING,PRINCES APARRE
Premise Address : BLOCK 9 LOT 13-14,AZIENDA FIRENZE

TIN :

Metering Information----------

Meter No	:	493747 GS6	Pole No	:	1020611
Serial No	:	84625295	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11394
Period From	:	01-12-2017	Prev Rdg	:	11391
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

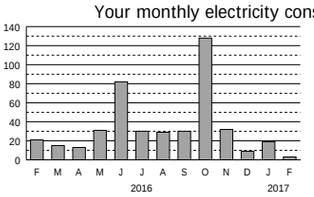
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - FEBRUARY 2017		7.06
TOTAL AMOUNT DUE		- 6.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 22, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3030/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785064548564

BOYBANTING,PRINCES APARRE
Premise Address : BLOCK 9 LOT 13-14,AZIENDA FIRENZE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-101-2	7855640684-7	02/27/2017	FEBRUARY/2017	- 6.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78556406847 BC08/530.7/3030/0/31/02-14-2017/33 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129777610496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12993200000

1008490343
Date : 02-14-2017
BC08/530.7/3620/1008750/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299320000-0
Collection Ref. Code : 1845-35-800-7

Customer Information----------
Name : ATUPAN,JULIUS E
Premise Address : BLK10 LOT31 AZIENDA FIRENZE,MAGHAWAY,TALISAY

TIN :

Metering Information----------

Meter No	:	468966GS6	Pole No	:	1008750
Serial No	:	68242728	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	31973
Period From	:	01-12-2017	Prev Rdg	:	31725
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	748	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

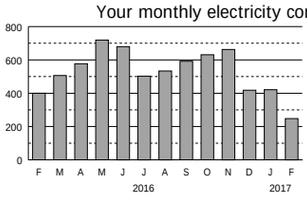
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		318.01
CURRENT BILL - FEBRUARY 2017		2,689.86
TOTAL AMOUNT DUE		2,578.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 530.15kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.86		
Less : VAT	188.01		
Amount Net of VAT	2,501.85		
Less: BIR 2306	78.34		
BIR 2307	47.67	VATable Sales	2,501.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.84	VAT Zero Rated Sales	0.00
Add : VAT	188.01	VAT Amount	188.01
TOTAL AMOUNT DUE	2,563.85	TOTAL SALES	2,689.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3620/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129777610496

ATUPAN,JULIUS E
Premise Address : BLK10 LOT31 AZIENDA FIRENZE,MAGHAWAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-800-7	1299320000-0	02/27/2017	FEBRUARY/2017	2,578.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12993200000 BC08/530.7/3620/0/31/02-14-2017/33 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201314412385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20172200006

1008488287
Date : 02-14-2017
BC08/530.7/4210/1020681/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017220000-6

Collection Ref. Code : 1841-74-611-8

Customer Information----------
Name : AZIENDA HOMEOWNER'S ASSOCIATION INC.
Premise Address : AZIENDA SUBD., MAGHAWAY, TALISAY CITY,TALISAY

TIN :

Metering Information----------

Meter No	:	360458GS6	Pole No	:	1020681
Serial No	:	2002117292	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15378
Period From	:	01-12-2017	Prev Rdg	:	15374
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

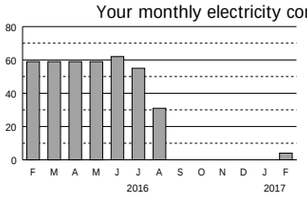
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.6036/kWh	2.41
System Loss Charge	0.7644/kWh	3.06
Sub-Total		27.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		1.35
Transmission		0.05
System Loss		0.18
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.77
CURRENT BILL - FEBRUARY 2017		49.86
Advance Payment/Credit Adjustments		- 390.75
TOTAL AMOUNT DUE		- 345.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.86		
Less : VAT	3.63		
Amount Net of VAT	46.23		
Less: BIR 2306	1.50		
BIR 2307	0.89	VATable Sales	46.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.84	VAT Zero Rated Sales	0.00
Add : VAT	3.63	VAT Amount	3.63
TOTAL AMOUNT DUE	47.47	TOTAL SALES	49.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4210/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201314412385

AZIENDA HOMEOWNER'S ASSOCIATION INC.
Premise Address : AZIENDA SUBD., MAGHAWAY, TALISAY CITY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-611-8	2017220000-6	02/27/2017	FEBRUARY/2017	- 345.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20172200006 BC08/530.7/4210/0/31/02-14-2017/33 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989261518152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489600

98993200009

Date : 02-14-2017

BC08/530.7/5040/1147990/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899320000-9

Collection Ref. Code : 1845-37-539-4

Customer Information----------

Name : ESQUIVEL,DEBBIE ANN A

Premise Address : BLK 8 LOT 7 CRESTA DI MILAN,MAGHAWAY,TALISAY

TIN :

Metering Information----------

Meter No	:	497835 GS6	Pole No	:	1147990
Serial No	:	22769223	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8228
Period From	:	01-12-2017	Prev Rdg	:	8215
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	1016	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

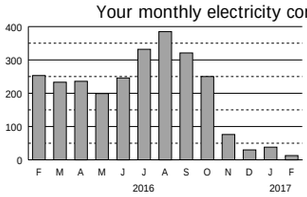
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - FEBRUARY 2017		11.82
TOTAL AMOUNT DUE		10.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5040/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989261518152

ESQUIVEL,DEBBIE ANN A
Premise Address : BLK 8 LOT 7 CRESTA DI MILAN,MAGHAWAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-539-4	9899320000-9	02/27/2017	FEBRUARY/2017	10.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98993200009

BC08/530.7/5040/0/31/02-14-2017/33

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496500279279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49683200007

1008490256
Date : 02-14-2017
BC08/530.7/5250/1147864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968320000-7

Collection Ref. Code : 1843-97-065-1

Customer Information----------

Name : CELETARIA,ROMEO B

Premise Address : BLK11 LOT 21-23 CRESTA DI
MILAN,MAGHAWAY,TALISAY

TIN :

Metering Information----------

Meter No	:	462018GS6	Pole No	:	1147864
Serial No	:	52286127	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8861
Period From	:	01-12-2017	Prev Rdg	:	8838
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1216	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

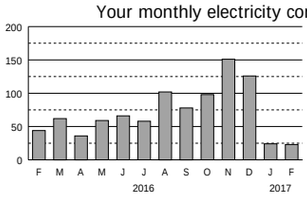
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.55
CURRENT BILL - FEBRUARY 2017		95.26
TOTAL AMOUNT DUE		94.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.26		
Less : VAT	6.20		
Amount Net of VAT	89.06		
Less: BIR 2306	2.58		
BIR 2307	1.56	VATable Sales	89.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	91.12	TOTAL SALES	95.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5250/0/31/02-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496500279279

CELETARIA,ROMEO B
Premise Address : BLK11 LOT 21-23 CRESTA DI
MILAN,MAGHAWAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-065-1	4968320000-7	02/27/2017	FEBRUARY/2017	94.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49683200007 BC08/530.7/5250/0/31/02-14-2017/33 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926821820495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488069

92639990669

Date : 02-14-2017

BC01/305.3/0/0797196/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263999066-9

Collection Ref. Code : 1861-80-677-9

Customer Information----------

Name : PEPITO,EMILIANO JUGALBOT

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1189229	Pole No	:	0797196
Serial No	:	40135206	Multiplier	:	1
Period To	:	01-04-2017	Pres Rdg	:	3
Period From	:	12-04-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

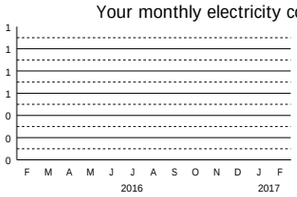
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JANUARY 2017		5.63
TOTAL AMOUNT DUE		33.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JULY 17, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.3/0/0/23/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926821820495

PEPITO,EMILIANO JUGALBOT
Premise Address : CATARMAN,LILO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-677-9	9263999066-9	02/27/2017	JANUARY/2017	33.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92639990669 BC01/305.3/0/0/23/02-14-2017/34 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926376553013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488067

92639990669

Date : 02-14-2017

BC01/305.3/0/0797196/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263999066-9

Collection Ref. Code : 1861-80-677-9

Customer Information----------

Name : PEPITO,EMILIANO JUGALBOT

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1189229	Pole No	:	0797196
Serial No	:	40135206	Multiplier	:	1
Period To	:	12-04-2016	Pres Rdg	:	3
Period From	:	11-04-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

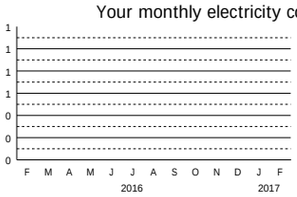
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.00	0.44
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - DECEMBER 2016		6.13
TOTAL AMOUNT DUE		28.18

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JULY 17, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.3/0/0/23/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926376553013

PEPITO,EMILIANO JUGALBOT
Premise Address : CATARMAN,LILO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-677-9	9263999066-9	02/27/2017	DECEMBER/2016	28.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92639990669

BC01/305.3/0/0/23/02-14-2017/34

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926535481411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92639990669

1008488075
Date : 02-14-2017
BC01/305.3/0/0797196/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263999066-9
Collection Ref. Code : 1861-80-677-9

Customer Information----------
Name : PEPITO,EMILIANO JUGALBOT
Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1189229	Pole No	:	0797196
Serial No	:	40135206	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3
Period From	:	01-04-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

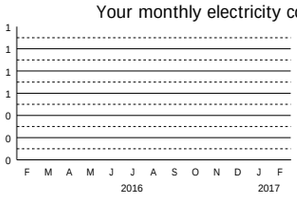
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		39.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JULY 17, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.3/0/0/23/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926535481411

PEPITO,EMILIANO JUGALBOT
Premise Address : CATARMAN,LILO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-677-9	9263999066-9	02/27/2017	FEBRUARY/2017	39.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92639990669 BC01/305.3/0/0/23/02-14-2017/34 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536316837020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488361

53667100001

Date : 02-14-2017

BC07/340.5/900/0202000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366710000-1

Collection Ref. Code : 1813-80-746-9

Customer Information----------

Name : REGINO,ALLER

Premise Address : DNA ROSARIO VILLAGE,MANDAUE

TIN :

Metering Information----------

Meter No	:	235710DS6	Pole No	:	0202000
Serial No	:	10872817	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1423
Period From	:	01-11-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

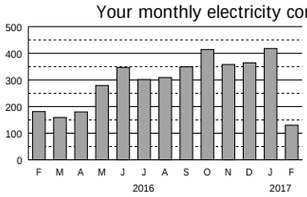
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.99
CURRENT BILL - FEBRUARY 2017		1,412.68
TOTAL AMOUNT DUE		1,412.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 4,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.68		
Less : VAT	98.83		
Amount Net of VAT	1,313.85		
Less: BIR 2306	41.17		
BIR 2307	25.04	VATable Sales	1,313.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.64	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,346.47	TOTAL SALES	1,412.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/900/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536316837020

REGINO,ALLER
Premise Address : DNA ROSARIO VILLAGE,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-746-9	5366710000-1	02/27/2017	FEBRUARY/2017	1,412.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53667100001

BC07/340.5/900/0/21/02-14-2017/34

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104682942462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008447672

10417100004

Date : 02-13-2017

BC07/340.5/2520/0201694/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041710000-4

Collection Ref. Code : 1831-60-689-5

Customer Information----------

Name : CHUA,JEFFREY ONG

Premise Address : DONA ROSARIO VILL LABOGO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004859	Pole No	:	0201694
Serial No	:	121519854	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	32977
Period From	:	01-11-2017	Prev Rdg	:	31282
No of Days	:	31	Diff Rdg	:	1695
Avg kWh/day	:	54.68	Registered	:	1695
Conn Load	:	15790	Billed kWh	:	1695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

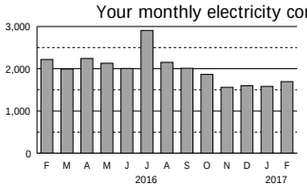
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,211.31
Transmission Charge	0.3546/kWh	601.05
System Loss Charge	0.7862/kWh	1,332.61
Sub-Total		11,144.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,967.27
Supply Charge	0.4118/kWh	698.00
Metering Charge	0.6989/kWh	1,184.64
	5.00/month	5.00
Metering Charge Export	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		5,517.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	181.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 13,450.50	269.01
Sub-Total		450.75
Government Charges		
Franchise Tax - Local		82.25
Value Added Tax		
Generation		575.39
Transmission		12.81
System Loss		79.27
Distribution		662.11
Others		63.96
Universal Charge		
Missionary Electrification	0.1561/kWh	264.59
Environmental Charge	0.0025/kWh	4.24
NPC Stranded Contract Costs	0.1938/kWh	328.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.18
Sub-Total		2,283.29
CURRENT BILL - FEBRUARY 2017		19,396.58
Advance Payment/Credit Adjustments		- 5,060.93
TOTAL AMOUNT DUE		14,335.65

Please Pay on Due Date - 02/26/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 13,450.57

Your monthly electricity consumption chart



Avg Monthly Usage : 1,996.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,396.58		
Less : VAT	1,393.54		
Amount Net of VAT	18,003.04		
Less: BIR 2306	580.66		
BIR 2307	330.76	VATable Sales	18,003.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,091.62	VAT Zero Rated Sales	0.00
Add : VAT	1,393.54	VAT Amount	1,393.54
TOTAL AMOUNT DUE	18,485.16	TOTAL SALES	19,396.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/2520/0/21/02-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104682942462

CHUA,JEFFREY ONG
Premise Address : DONA ROSARIO VILL LABOGO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-689-5	1041710000-4	02/26/2017	FEBRUARY/2017	14,335.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10417100004

BC07/340.5/2520/0/21/02-13-2017/34

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150494414684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15018187466

1008489330
Date : 02-14-2017
BC07/340.5/4022/0249000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501818746-6
Collection Ref. Code : 1861-41-464-1

Customer Information----------
Name : DEJESA,GRACE BACHINELA
Premise Address : M2 DONA ROSARIO VILLAGE,LABOGON, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1066092	Pole No	:	0249000
Serial No	:	125295442	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5761
Period From	:	01-11-2017	Prev Rdg	:	5709
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	6220	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

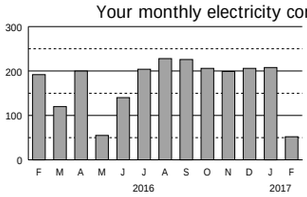
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.97
CURRENT BILL - FEBRUARY 2017		400.95
Advance Payment/Credit Adjustments		- 2,552.47
TOTAL AMOUNT DUE		- 2,152.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	400.95		
Less : VAT	27.46		
Amount Net of VAT	373.49		
Less: BIR 2306	11.46		
BIR 2307	6.97	VATable Sales	373.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.06	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	382.52	TOTAL SALES	400.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/4022/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150494414684

DEJESA,GRACE BACHINELA
Premise Address : M2 DONA ROSARIO VILLAGE,LABOGON, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-464-1	1501818746-6	02/27/2017	FEBRUARY/2017	- 2,152.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15018187466 BC07/340.5/4022/0/21/02-14-2017/34 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269846414385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26988935669

1008488446
Date : 02-14-2017
BC07/340.5/4242/0200142/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698893566-9

Collection Ref. Code : 1851-25-647-4

Customer Information----------
Name : CRISOLOGO,JOSIE LIM M1
Premise Address : JC SQUARE NATIONAL HIGHWAY,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1206205	Pole No	:	0200142
Serial No	:	40150821	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	20
Period From	:	01-27-2017	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	17
Avg kWh/day	:	1.13	Registered	:	17
Conn Load	:	566	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

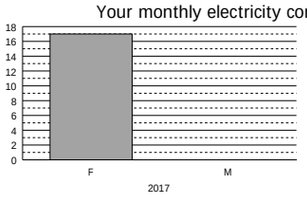
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 129.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.6036/kWh	10.26
System Loss Charge	0.7644/kWh	12.99
Sub-Total		115.63
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	2.50000/month	2.50
Sub-Total		51.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		5.76
Transmission		0.22
System Loss		0.75
Distribution		6.14
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.13
CURRENT BILL - FEBRUARY 2017		190.72
Debit Adjustments		128.87
TOTAL AMOUNT DUE		190.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 6,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.72		
Less : VAT	13.19		
Amount Net of VAT	177.53		
Less: BIR 2306	5.51		
BIR 2307	3.39	VATable Sales	177.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.63	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	181.82	TOTAL SALES	190.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/4242/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269846414385

CRISOLOGO,JOSIE LIM M1
Premise Address : JC SQUARE NATIONAL HIGHWAY,LABOGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-647-4	2698893566-9	02/27/2017	FEBRUARY/2017	190.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26988935669 BC07/340.5/4242/0/21/02-14-2017/34 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472457313301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488475

47284200004

Date : 02-14-2017

BC08/350.3/10/0251736/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728420000-4

Collection Ref. Code : 1837-23-050-1

Customer Information----------

Name : SY,EVANGELINE Y (M6)

Premise Address : HIGHWAY, ESTANCIA,,MANDAUE CITY,C/O PHIL. FORKLIFT CENTER

TIN :

Metering Information----------

Meter No	:	MTR1089790	Pole No	:	0251736
Serial No	:	40007900	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12892
Period From	:	01-12-2017	Prev Rdg	:	12369
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	700	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

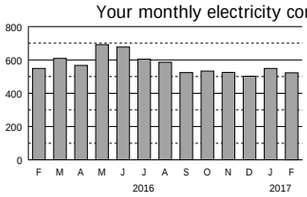
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,842.19
Transmission Charge	0.6036/kWh	315.68
System Loss Charge	0.7644/kWh	399.78
Sub-Total		3,557.65
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,185.50	123.71
Sub-Total		179.78
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		177.52
Transmission		6.73
System Loss		23.13
Distribution		180.17
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		687.62
CURRENT BILL - FEBRUARY 2017		5,926.50
TOTAL AMOUNT DUE		5,926.50

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,185.26

Your monthly electricity consumption chart



Avg Monthly Usage : 572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.50		
Less : VAT	412.27		
Amount Net of VAT	5,514.23		
Less: BIR 2306	171.79		
BIR 2307	105.30	VATable Sales	5,514.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,237.14	VAT Zero Rated Sales	0.00
Add : VAT	412.27	VAT Amount	412.27
TOTAL AMOUNT DUE	5,649.41	TOTAL SALES	5,926.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/10/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472457313301

SY,EVANGELINE Y (M6)
Premise Address : HIGHWAY, ESTANCIA,,MANDAUE CITY,C/O PHIL. FORKLIFT CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-050-1	4728420000-4	02/27/2017	FEBRUARY/2017	5,926.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47284200004

BC08/350.3/10/0/21/02-14-2017/34

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604357370924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488559

60405200001

Date : 02-14-2017

BC08/350.3/40/0251736/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040520000-1

Collection Ref. Code : 1829-57-707-7

Customer Information----------

Name : SY,EVANGELINE Y M2

Premise Address : ESTANCIA,MANDAUE CITY,C/O WMH RENNOLDS CO. INC.

TIN :

Metering Information----------

Meter No	:	MTR1089793	Pole No	:	0251736
Serial No	:	40008484	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	837
Period From	:	01-12-2017	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1350	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

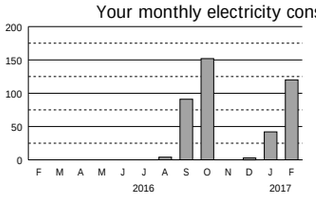
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 375.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.6036/kWh	72.43
System Loss Charge	0.7644/kWh	91.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		1.54
System Loss		5.32
Distribution		41.80
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.70
CURRENT BILL - FEBRUARY 2017		1,332.21
Advance Payment/Credit Adjustments		- 1,076.73
TOTAL AMOUNT DUE		- 119.85

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 2, 2016 - 702.68

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.21		
Less : VAT	91.64		
Amount Net of VAT	1,240.57		
Less: BIR 2306	38.20		
BIR 2307	23.67	VATable Sales	1,240.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.70	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,270.34	TOTAL SALES	1,332.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/40/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604357370924

SY,EVANGELINE Y M2
Premise Address : ESTANCIA,MANDAUE CITY,C/O WMH RENNOLDS CO. INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-707-7	6040520000-1	02/27/2017	FEBRUARY/2017	- 119.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60405200001

BC08/350.3/40/0/21/02-14-2017/34

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075166159490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07552200003

1008488824
Date : 02-14-2017
BC08/350.3/50/0255942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755220000-3

Collection Ref. Code : 1841-43-902-9

Customer Information----------
Name : VILLAMOR,BUENVENTURA C
Premise Address : 305 RIZAL ST. ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316654GS6	Pole No	:	0255942
Serial No	:	48482030	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	55256
Period From	:	01-12-2017	Prev Rdg	:	55256
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	216	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

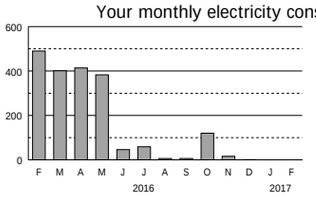
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,852.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 5,847.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JUNE 3, 2016 - 4,170.55

Your monthly electricity consumption chart



Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/50/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075166159490

VILLAMOR,BUENVENTURA C
Premise Address : 305 RIZAL ST. ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-902-9	0755220000-3	02/27/2017	FEBRUARY/2017	- 5,847.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07552200003 BC08/350.3/50/0/21/02-14-2017/34 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993071828510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489744

99352200002

Date : 02-14-2017

BC08/350.3/70/0255942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935220000-2

Collection Ref. Code : 1825-57-542-8

Customer Information----------

Name : VILLAMOR,HERMOGENES

Premise Address : 305 RIZAL ST ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245423DS6	Pole No	:	0255942
Serial No	:	10395997	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4175
Period From	:	01-12-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

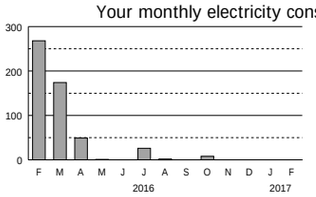
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 177.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 172.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JUNE 3, 2016 - 322.23

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/70/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993071828510

VILLAMOR,HERMOGENES
Premise Address : 305 RIZAL ST ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-542-8	9935220000-2	02/27/2017	FEBRUARY/2017	- 172.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99352200002

BC08/350.3/70/0/21/02-14-2017/34

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372826281757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488522

37284200005

Date : 02-14-2017

BC08/350.3/80/0256003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728420000-5

Collection Ref. Code : 1837-22-848-5

Customer Information----------

Name : VILLAMOR,HERMOGENES C

Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152434DS6	Pole No	:	0256003
Serial No	:	11721202	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	59143
Period From	:	01-12-2017	Prev Rdg	:	58922
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

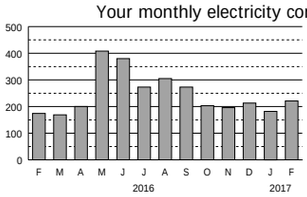
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.45
CURRENT BILL - FEBRUARY 2017		2,397.62
TOTAL AMOUNT DUE		2,397.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 4,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.62		
Less : VAT	167.60		
Amount Net of VAT	2,230.02		
Less: BIR 2306	69.84		
BIR 2307	42.49	VATable Sales	2,230.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.69	VAT Zero Rated Sales	0.00
Add : VAT	167.60	VAT Amount	167.60
TOTAL AMOUNT DUE	2,285.29	TOTAL SALES	2,397.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/80/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372826281757

VILLAMOR,HERMOGENES C
Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-848-5	3728420000-5	02/27/2017	FEBRUARY/2017	2,397.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37284200005

BC08/350.3/80/0/21/02-14-2017/34

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391502862799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490062

39174200004

Date : 02-14-2017

BC08/350.3/90/0256003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917420000-4

Collection Ref. Code : 1835-78-062-8

Customer Information----------

Name : VILLAMOR,EMMANUEL C

Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078535	Pole No	:	0256003
Serial No	:	40009254	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	725
Period From	:	01-12-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

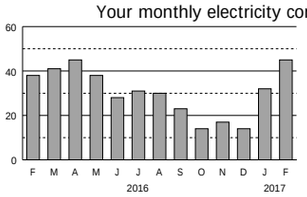
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.57
CURRENT BILL - FEBRUARY 2017		304.73
TOTAL AMOUNT DUE		304.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.73		
Less : VAT	20.83		
Amount Net of VAT	283.90		
Less: BIR 2306	8.69		
BIR 2307	5.25	VATable Sales	283.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.96	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	290.79	TOTAL SALES	304.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/90/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391502862799

VILLAMOR,EMMANUEL C
Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-062-8	3917420000-4	02/27/2017	FEBRUARY/2017	304.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39174200004

BC08/350.3/90/0/21/02-14-2017/34

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283445870222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28323200007

1008489439
Date : 02-14-2017
BC08/350.3/100/0255942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832320000-7
Collection Ref. Code : 1819-58-080-6

Customer Information----------
Name : SERRA,ELDEBRANDO S
Premise Address : S.B. CABAHUG ST.,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258985GS6	Pole No	:	0255942
Serial No	:	48970179	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	46618
Period From	:	01-12-2017	Prev Rdg	:	46341
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	3752	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

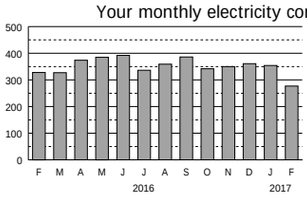
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,935.50	78.71
Sub-Total		108.41
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		365.02
CURRENT BILL - FEBRUARY 2017		3,092.35
TOTAL AMOUNT DUE		3,091.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 3,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.35		
Less : VAT	219.42		
Amount Net of VAT	2,872.93		
Less: BIR 2306	91.43		
BIR 2307	54.82	VATable Sales	2,872.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.68	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,946.10	TOTAL SALES	3,092.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/100/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283445870222

SERRA,ELDEBRANDO S
Premise Address : S.B. CABAHUG ST.,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-080-6	2832320000-7	02/27/2017	FEBRUARY/2017	3,091.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28323200007

BC08/350.3/100/0/21/02-14-2017/34

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387910548907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489770

38795200005

Date : 02-14-2017

BC08/350.3/110/0255942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879520000-5

Collection Ref. Code : 1831-94-416-2

Customer Information----------

Name : VILLAMOR,JOAN G

Premise Address : 305 RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133719	Pole No	:	0255942
Serial No	:	40076187	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	734
Period From	:	01-12-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	165	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

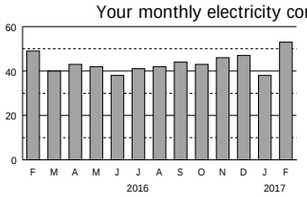
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.6036/kWh	31.99
System Loss Charge	0.7644/kWh	40.51
Sub-Total		360.52
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	5.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 436.50	8.73
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.99
Transmission		0.68
System Loss		2.33
Distribution		18.80
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		69.75
CURRENT BILL - FEBRUARY 2017		601.34
TOTAL AMOUNT DUE		601.00

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.34		
Less : VAT	41.85		
Amount Net of VAT	559.49		
Less: BIR 2306	17.44		
BIR 2307	10.69	VATable Sales	559.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.36	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	573.21	TOTAL SALES	601.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/110/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387910548907

VILLAMOR,JOAN G
Premise Address : 305 RIZAL ST., ESTANCIA,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-416-2	3879520000-5	02/27/2017	FEBRUARY/2017	601.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38795200005

BC08/350.3/110/0/21/02-14-2017/34

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501142164705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50189707297

1008488243
Date : 02-14-2017
BC08/350.3/115/0256003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018970729-7

Collection Ref. Code : 1859-84-566-5

Customer Information----------

Name : VILLAMOR,JOAN GARBO

Premise Address : 305 S.B, CABAHUG ST. IBABAO,ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040546	Pole No	:	0256003
Serial No	:	126813705	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4137
Period From	:	01-12-2017	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	304	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

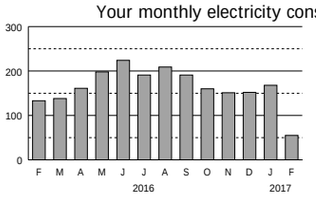
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		- 119.88
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.75
CURRENT BILL - FEBRUARY 2017		465.87
TOTAL AMOUNT DUE		464.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.87		
Less : VAT	33.52		
Amount Net of VAT	432.35		
Less: BIR 2306	13.97		
BIR 2307	8.12	VATable Sales	432.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.26	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	443.78	TOTAL SALES	465.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/115/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501142164705

VILLAMOR,JOAN GARBO
Premise Address : 305 S.B, CABAHUG ST. IBABAO,ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-566-5	5018970729-7	02/27/2017	FEBRUARY/2017	464.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50189707297 BC08/350.3/115/0/21/02-14-2017/34 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043127104100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04352200002

1008488813
Date : 02-14-2017
BC08/350.3/130/0255942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435220000-2
Collection Ref. Code : 1813-86-572-8

Customer Information----------
Name : VILLAMOR,ELEUTERIO SR. ANTOLIJAO
Premise Address : 305 RIZAL ST.,IBABAO,ESTANCIA

TIN :

Metering Information----------

Meter No	:	538320 GS6	Pole No	:	0255942
Serial No	:	53539976	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13782
Period From	:	01-12-2017	Prev Rdg	:	13753
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

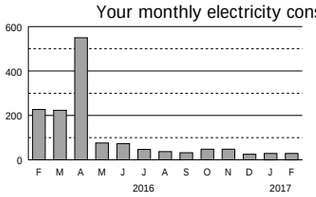
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.05
CURRENT BILL - FEBRUARY 2017		119.58
TOTAL AMOUNT DUE		119.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 122.24

Your monthly electricity consumption chart



Avg Monthly Usage : 111.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	7.75		
Amount Net of VAT	111.83		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	114.40	TOTAL SALES	119.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/130/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043127104100

VILLAMOR,ELEUTERIO SR. ANTOLIJAO
Premise Address : 305 RIZAL ST.,IBABAO,ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-572-8	0435220000-2	02/27/2017	FEBRUARY/2017	119.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04352200002 BC08/350.3/130/0/21/02-14-2017/34 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854527766348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489923

85424200005

Date : 02-14-2017

BC08/350.3/173/0251750/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542420000-5

Collection Ref. Code : 1845-53-329-1

Customer Information----------

Name : COLINA,JAMES M2 N

Premise Address : 306/R.T. COLINA ST./ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153170	Pole No	:	0251750
Serial No	:	133485901	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2927
Period From	:	01-12-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	379	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

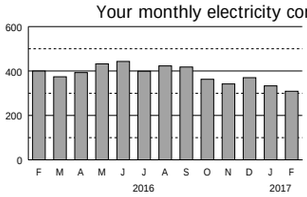
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.6036/kWh	186.51
System Loss Charge	0.7644/kWh	236.20
Sub-Total		2,101.94
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		108.56
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		104.89
Transmission		3.98
System Loss		13.68
Distribution		106.70
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		406.85
CURRENT BILL - FEBRUARY 2017		3,506.50
TOTAL AMOUNT DUE		3,506.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,771.42

Your monthly electricity consumption chart



Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.50		
Less : VAT	244.14		
Amount Net of VAT	3,262.36		
Less: BIR 2306	101.73		
BIR 2307	62.30	VATable Sales	3,262.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.33	VAT Zero Rated Sales	0.00
Add : VAT	244.14	VAT Amount	244.14
TOTAL AMOUNT DUE	3,342.47	TOTAL SALES	3,506.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/173/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854527766348

COLINA,JAMES M2 N
Premise Address : 306/R.T. COLINA ST./ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-329-1	8542420000-5	02/27/2017	FEBRUARY/2017	3,506.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85424200005

BC08/350.3/173/0/21/02-14-2017/34

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762371165052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76284200003

1008490265
Date : 02-14-2017
BC08/350.3/190/0251806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628420000-3

Collection Ref. Code : 1837-21-461-1

Customer Information----------
Name : COLINA,RESTITUTO C JR (M2)
Premise Address : IBABAO, ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056181	Pole No	:	0251806
Serial No	:	121452549	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3947
Period From	:	01-12-2017	Prev Rdg	:	3842
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	840	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

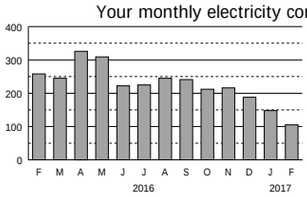
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.16
CURRENT BILL - FEBRUARY 2017		1,179.40
TOTAL AMOUNT DUE		1,179.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,657.87

Your monthly electricity consumption chart



Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.40		
Less : VAT	83.94		
Amount Net of VAT	1,095.46		
Less: BIR 2306	34.96		
BIR 2307	20.91	VATable Sales	1,095.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.59	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,123.53	TOTAL SALES	1,179.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/190/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762371165052

COLINA,RESTITUTO C JR (M2)
Premise Address : IBABAO, ESTANCIA,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-461-1	7628420000-3	02/27/2017	FEBRUARY/2017	1,179.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76284200003 BC08/350.3/190/0/21/02-14-2017/34 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623589538176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489749

62384200002

Date : 02-14-2017

BC08/350.3/200/0251806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238420000-2

Collection Ref. Code : 1837-30-311-8

Customer Information----------

Name : COLINA,RESTITUTO C JR (M3)

Premise Address : IBABAO-ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174395DS6	Pole No	:	0251806
Serial No	:	11502534	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24203
Period From	:	01-12-2017	Prev Rdg	:	24189
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	1160	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

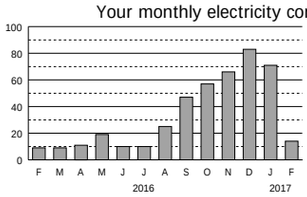
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.99
CURRENT BILL - FEBRUARY 2017		27.51
TOTAL AMOUNT DUE		27.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 676.12

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.51		
Less : VAT	2.23		
Amount Net of VAT	25.28		
Less: BIR 2306	0.93		
BIR 2307	0.37	VATable Sales	25.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.98	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	26.21	TOTAL SALES	27.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/200/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623589538176

COLINA,RESTITUTO C JR (M3)
Premise Address : IBABAO-ESTANCIA,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-311-8	6238420000-2	02/27/2017	FEBRUARY/2017	27.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62384200002

BC08/350.3/200/0/21/02-14-2017/34

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823805155537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82384200000

1008489637
Date : 02-14-2017
BC08/350.3/220/0251806/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238420000-0
Collection Ref. Code : 1837-30-317-7

Customer Information----------
Name : COLINA,RESTITUTO C JR (M5)
Premise Address : IBABAO-ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015058	Pole No	:	0251806
Serial No	:	121757696	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2172
Period From	:	01-12-2017	Prev Rdg	:	2103
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	1160	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

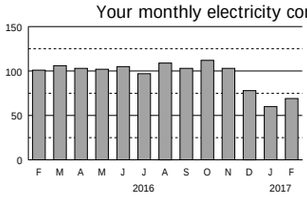
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 121.96
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.15
CURRENT BILL - FEBRUARY 2017		612.30
TOTAL AMOUNT DUE		612.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	612.30		
Less : VAT	42.61		
Amount Net of VAT	569.69		
Less: BIR 2306	17.74		
BIR 2307	10.74	VATable Sales	569.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.21	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	583.82	TOTAL SALES	612.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/220/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823805155537

COLINA,RESTITUTO C JR (M5)
Premise Address : IBABAO-ESTANCIA,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-317-7	8238420000-0	02/27/2017	FEBRUARY/2017	612.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82384200000 BC08/350.3/220/0/21/02-14-2017/34 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143539836089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14352200001

1008488787
Date : 02-14-2017
BC08/350.3/221/0251764/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435220000-1
Collection Ref. Code : 1813-86-602-3

Customer Information----------
Name : LUMAPAS,EMERITO
Premise Address : LIBERTAD ST MANDAUE

TIN :

Metering Information----------

Meter No	:	140673WS6	Pole No	:	0251764
Serial No	:	42825641	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4581
Period From	:	01-12-2017	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

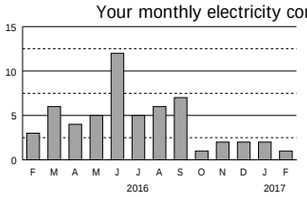
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
Advance Payment/Credit Adjustments		- 8.98
TOTAL AMOUNT DUE		- 0.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 22, 2016 - 78.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/221/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143539836089

LUMAPAS,EMERITO
Premise Address : LIBERTAD ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-602-3	1435220000-1	02/27/2017	FEBRUARY/2017	- 0.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14352200001 BC08/350.3/221/0/21/02-14-2017/34 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846724477988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84615200007

1008489362
Date : 02-14-2017
BC08/350.3/270/0255984/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461520000-7
Collection Ref. Code : 1841-88-032-9

Customer Information----------
Name : LUMAPAS,PAUL EMERITO M2 C
Premise Address : SB CABAHUG ST.ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120786	Pole No	:	0255984
Serial No	:	40075801	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4640
Period From	:	01-12-2017	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	2164	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

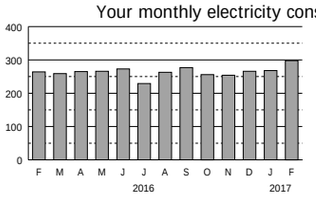
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.6036/kWh	179.87
System Loss Charge	0.7644/kWh	227.79
Sub-Total		2,027.11
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		92.51
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		101.15
Transmission		3.83
System Loss		13.17
Distribution		102.92
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.82
CURRENT BILL - FEBRUARY 2017		3,368.11
TOTAL AMOUNT DUE		3,365.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 3,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.11		
Less : VAT	233.96		
Amount Net of VAT	3,134.15		
Less: BIR 2306	97.49		
BIR 2307	59.84	VATable Sales	3,134.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.82	VAT Zero Rated Sales	0.00
Add : VAT	233.96	VAT Amount	233.96
TOTAL AMOUNT DUE	3,210.78	TOTAL SALES	3,368.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/270/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846724477988

LUMAPAS,PAUL EMERITO M2 C
Premise Address : SB CABAHUG ST.ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-032-9	8461520000-7	02/27/2017	FEBRUARY/2017	3,365.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84615200007

BC08/350.3/270/0/21/02-14-2017/34

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946902453392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94615200006

1008489309
Date : 02-14-2017
BC08/350.3/280/0255984/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461520000-6
Collection Ref. Code : 1841-88-035-3

Customer Information----------
Name : LUMAPAS,PAUL EMERITO M3 C
Premise Address : S.B CABAHUG, ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109556	Pole No	:	0255984
Serial No	:	129127422	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7783
Period From	:	01-12-2017	Prev Rdg	:	7404
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	857	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

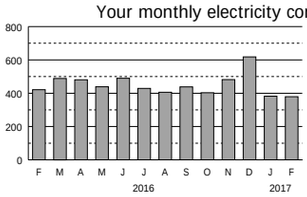
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.6036/kWh	228.76
System Loss Charge	0.7644/kWh	289.71
Sub-Total		2,578.11
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		128.66
Transmission		4.88
System Loss		16.76
Distribution		130.73
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		487.23
CURRENT BILL - FEBRUARY 2017		4,195.41
TOTAL AMOUNT DUE		4,195.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 4,221.17

Your monthly electricity consumption chart



Avg Monthly Usage : 450.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.41		
Less : VAT	288.13		
Amount Net of VAT	3,907.28		
Less: BIR 2306	120.06		
BIR 2307	74.53	VATable Sales	3,907.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,712.69	VAT Zero Rated Sales	0.00
Add : VAT	288.13	VAT Amount	288.13
TOTAL AMOUNT DUE	4,000.82	TOTAL SALES	4,195.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/280/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946902453392

LUMAPAS,PAUL EMERITO M3 C
Premise Address : S.B CABAHUG, ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-035-3	9461520000-6	02/27/2017	FEBRUARY/2017	4,195.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94615200006

BC08/350.3/280/0/21/02-14-2017/34

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613842674510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489243

61323200008

Date : 02-14-2017

BC08/350.3/310/0251813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132320000-8

Collection Ref. Code : 1819-41-386-1

Customer Information----------

Name : VALIENTE,ANICETO M2 P

Premise Address : VELOSO RD., COLINA ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158562	Pole No	:	0251813
Serial No	:	40119383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	712
Period From	:	01-12-2017	Prev Rdg	:	621
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	710	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

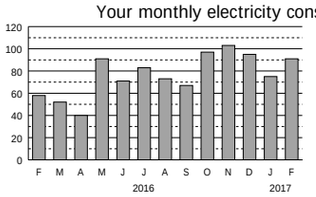
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 863.71	- 86.37
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 72.05
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.40
CURRENT BILL - FEBRUARY 2017		902.06
TOTAL AMOUNT DUE		900.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.06		
Less : VAT	63.09		
Amount Net of VAT	838.97		
Less: BIR 2306	26.29		
BIR 2307	15.91	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.77	VAT Zero Rated Sales	0.00
Add : VAT	63.09	VAT Amount	63.09
TOTAL AMOUNT DUE	859.86	TOTAL SALES	902.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/310/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613842674510

VALIENTE,ANICETO M2 P
Premise Address : VELOSO RD., COLINA ST.,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-41-386-1	6132320000-8	02/27/2017	FEBRUARY/2017	900.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61323200008

BC08/350.3/310/0/21/02-14-2017/34

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974086482729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488721

97494200005

Date : 02-14-2017

BC08/350.3/320/0251820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749420000-5

Collection Ref. Code : 1837-65-872-2

Customer Information----------

Name : VALIENTE,ANICETO M1

Premise Address : LIBERTAD ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275701GS6	Pole No	:	0251820
Serial No	:	46840752	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	40104
Period From	:	01-12-2017	Prev Rdg	:	39706
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1464	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

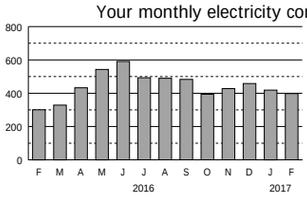
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		133.75
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		521.46
CURRENT BILL - FEBRUARY 2017		4,415.94
TOTAL AMOUNT DUE		4,415.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 4,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.94		
Less : VAT	312.38		
Amount Net of VAT	4,103.56		
Less: BIR 2306	130.15		
BIR 2307	78.28	VATable Sales	4,103.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.13	VAT Zero Rated Sales	0.00
Add : VAT	312.38	VAT Amount	312.38
TOTAL AMOUNT DUE	4,207.51	TOTAL SALES	4,415.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/320/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974086482729

VALIENTE,ANICETO M1
Premise Address : LIBERTAD ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-872-2	9749420000-5	02/27/2017	FEBRUARY/2017	4,415.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97494200005

BC08/350.3/320/0/21/02-14-2017/34

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375490310253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488761

37533200004

Date : 02-14-2017

BC08/350.3/340/0251820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753320000-4

Collection Ref. Code : 1821-16-971-9

Customer Information----------

Name : DIPUTADO,MARCELINO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116848	Pole No	:	0251820
Serial No	:	40075196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3243
Period From	:	01-12-2017	Prev Rdg	:	3070
No of Days	:	32	Diff Rdg	:	173
Avg kWh/day	:	5.41	Registered	:	173
Conn Load	:	790	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

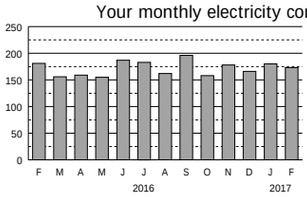
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.95
CURRENT BILL - FEBRUARY 2017		1,922.18
TOTAL AMOUNT DUE		1,921.82

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,959.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.18		
Less : VAT	136.06		
Amount Net of VAT	1,786.12		
Less: BIR 2306	56.69		
BIR 2307	34.07	VATable Sales	1,786.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.36	VAT Zero Rated Sales	0.00
Add : VAT	136.06	VAT Amount	136.06
TOTAL AMOUNT DUE	1,831.42	TOTAL SALES	1,922.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/340/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375490310253

DIPUTADO,MARCELINO
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-971-9	3753320000-4	02/27/2017	FEBRUARY/2017	1,921.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37533200004

BC08/350.3/340/0/21/02-14-2017/34

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692001211432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489582

69294200006

Date : 02-14-2017

BC08/350.3/350/0251820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929420000-6

Collection Ref. Code : 1829-29-500-4

Customer Information----------

Name : MIALA,GINES C

Premise Address : VELOSO RD. ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274998GS6	Pole No	:	0251820
Serial No	:	42493449	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	84945
Period From	:	01-12-2017	Prev Rdg	:	84506
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	950	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

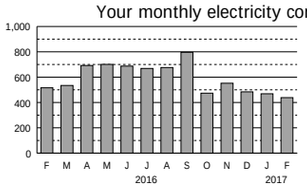
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,385.70
Transmission Charge	0.3546/kWh	155.67
System Loss Charge	0.7862/kWh	345.14
Sub-Total		2,886.51
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,211.00	104.22
Sub-Total		151.29
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		149.02
Transmission		3.32
System Loss		20.53
Distribution		151.33
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		575.58
CURRENT BILL - FEBRUARY 2017		4,874.49
TOTAL AMOUNT DUE		4,874.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 5,210.86

Your monthly electricity consumption chart



Avg Monthly Usage : 591.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.49		
Less : VAT	344.93		
Amount Net of VAT	4,529.56		
Less: BIR 2306	143.73		
BIR 2307	86.41	VATable Sales	4,529.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,299.42	VAT Zero Rated Sales	0.00
Add : VAT	344.93	VAT Amount	344.93
TOTAL AMOUNT DUE	4,644.35	TOTAL SALES	4,874.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/350/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692001211432

MIALA,GINES C
Premise Address : VELOSO RD. ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-500-4	6929420000-6	02/27/2017	FEBRUARY/2017	4,874.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69294200006

BC08/350.3/350/0/21/02-14-2017/34

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864188281178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490604

86405200006

Date : 02-14-2017

BC08/350.3/360/0251820/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640520000-6

Collection Ref. Code : 1829-62-809-7

Customer Information----------

Name : CU,JOEI G

Premise Address : RIZAL ST ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274499GS6	Pole No	:	0251820
Serial No	:	49679950	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	26555
Period From	:	01-12-2017	Prev Rdg	:	26434
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

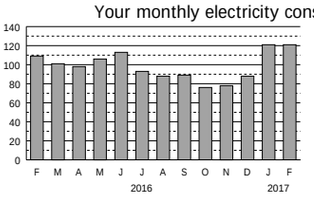
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.81
CURRENT BILL - FEBRUARY 2017		1,344.97
TOTAL AMOUNT DUE		1,343.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.97		
Less : VAT	95.24		
Amount Net of VAT	1,249.73		
Less: BIR 2306	39.71		
BIR 2307	23.84	VATable Sales	1,249.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.18	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,281.42	TOTAL SALES	1,344.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/360/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864188281178

CU,JOEI G
Premise Address : RIZAL ST ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-809-7	8640520000-6	02/27/2017	FEBRUARY/2017	1,343.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86405200006

BC08/350.3/360/0/21/02-14-2017/34

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271790503501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27174200009

1008488566
Date : 02-14-2017
BC08/350.3/370/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717420000-9
Collection Ref. Code : 1835-72-338-1

Customer Information----------
Name : LIM,STEPHEN T M6
Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	275804GS6	Pole No	:	0251841
Serial No	:	47847146	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	42739
Period From	:	01-12-2017	Prev Rdg	:	42494
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	2538	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

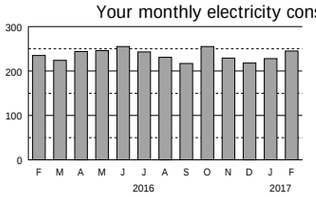
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		320.02
CURRENT BILL - FEBRUARY 2017		2,709.61
TOTAL AMOUNT DUE		2,527.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.61		
Less : VAT	191.36		
Amount Net of VAT	2,518.25		
Less: BIR 2306	79.74		
BIR 2307	48.03	VATable Sales	2,518.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.48	VAT Zero Rated Sales	0.00
Add : VAT	191.36	VAT Amount	191.36
TOTAL AMOUNT DUE	2,581.84	TOTAL SALES	2,709.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/370/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271790503501

LIM,STEPHEN T M6
Premise Address : ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-338-1	2717420000-9	02/27/2017	FEBRUARY/2017	2,527.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27174200009

BC08/350.3/370/0/21/02-14-2017/34

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171542337941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17174200000

1008488565
Date : 02-14-2017
BC08/350.3/380/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717420000-0

Collection Ref. Code : 1835-72-335-7

Customer Information----------
Name : LIM,STEPHEN T M5
Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	274235GS6	Pole No	:	0251841
Serial No	:	45725516	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	46054
Period From	:	01-12-2017	Prev Rdg	:	45996
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	2538	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

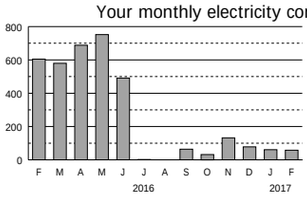
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.52
CURRENT BILL - FEBRUARY 2017		459.14
TOTAL AMOUNT DUE		459.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.14		
Less : VAT	31.89		
Amount Net of VAT	427.25		
Less: BIR 2306	13.27		
BIR 2307	7.99	VATable Sales	427.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.99	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	437.88	TOTAL SALES	459.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/380/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171542337941

LIM,STEPHEN T M5
Premise Address : ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-335-7	1717420000-0	02/27/2017	FEBRUARY/2017	459.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17174200000 BC08/350.3/380/0/21/02-14-2017/34 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961022141841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490339

96174200004

Date : 02-14-2017

BC08/350.3/400/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617420000-4

Collection Ref. Code : 1835-72-329-2

Customer Information----------

Name : LIM,STEPHEN T M3

Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	275810GS6	Pole No	:	0251841
Serial No	:	47253449	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	41944
Period From	:	01-12-2017	Prev Rdg	:	41777
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	2538	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

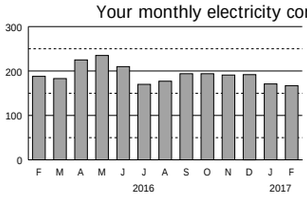
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.14
CURRENT BILL - FEBRUARY 2017		1,856.12
TOTAL AMOUNT DUE		1,856.12

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,908.31

Your monthly electricity consumption chart



Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.12		
Less : VAT	131.41		
Amount Net of VAT	1,724.71		
Less: BIR 2306	54.77		
BIR 2307	32.90	VATable Sales	1,724.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.04	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,768.45	TOTAL SALES	1,856.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/400/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961022141841

LIM,STEPHEN T M3
Premise Address : ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-329-2	9617420000-4	02/27/2017	FEBRUARY/2017	1,856.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96174200004

BC08/350.3/400/0/21/02-14-2017/34

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861241916506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490416

86174200005

Date : 02-14-2017

BC08/350.3/410/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617420000-5

Collection Ref. Code : 1835-72-326-8

Customer Information----------

Name : LIM,STEPHEN T M2

Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	275062GS6	Pole No	:	0251841
Serial No	:	47368849	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	39404
Period From	:	01-12-2017	Prev Rdg	:	39335
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	2538	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

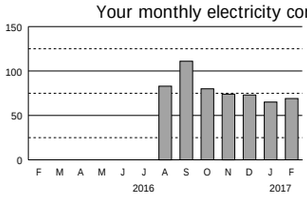
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 119.53
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.45
CURRENT BILL - FEBRUARY 2017		615.03
Advance Payment/Credit Adjustments		- 306.31
TOTAL AMOUNT DUE		308.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.03		
Less : VAT	42.90		
Amount Net of VAT	572.13		
Less: BIR 2306	17.86		
BIR 2307	10.79	VATable Sales	572.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.48	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	586.38	TOTAL SALES	615.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/410/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861241916506

LIM,STEPHEN T M2
Premise Address : ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-326-8	8617420000-5	02/27/2017	FEBRUARY/2017	308.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86174200005

BC08/350.3/410/0/21/02-14-2017/34

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761482192537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76174200006

1008490123
Date : 02-14-2017
BC08/350.3/420/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617420000-6

Collection Ref. Code : 1835-72-323-3

Customer Information----------
Name : LIM,STEPHEN T M1
Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	274995GS6	Pole No	:	0251841
Serial No	:	41616187	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	39310
Period From	:	01-12-2017	Prev Rdg	:	39218
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2538	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

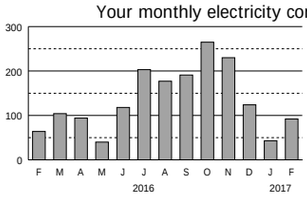
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 36.15
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		951.43
TOTAL AMOUNT DUE		950.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.43		
Less : VAT	66.39		
Amount Net of VAT	885.04		
Less: BIR 2306	27.67		
BIR 2307	16.82	VATable Sales	885.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.55	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	906.94	TOTAL SALES	951.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/420/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761482192537

LIM,STEPHEN T M1
Premise Address : ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-323-3	7617420000-6	02/27/2017	FEBRUARY/2017	950.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76174200006 BC08/350.3/420/0/21/02-14-2017/34 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489117595033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489686

48953200002

Date : 02-14-2017

BC08/350.3/430/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895320000-2

Collection Ref. Code : 1821-97-950-8

Customer Information----------

Name : AGUILAR,JUSTINO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337139GS6	Pole No	:	0251841
Serial No	:	47774329	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	77430
Period From	:	01-12-2017	Prev Rdg	:	77169
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	770	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

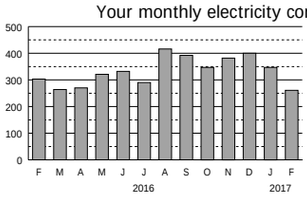
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		105.38
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		344.39
CURRENT BILL - FEBRUARY 2017		2,917.70
TOTAL AMOUNT DUE		2,917.50

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.70		
Less : VAT	207.20		
Amount Net of VAT	2,710.50		
Less: BIR 2306	86.32		
BIR 2307	51.72	VATable Sales	2,710.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.46	VAT Zero Rated Sales	0.00
Add : VAT	207.20	VAT Amount	207.20
TOTAL AMOUNT DUE	2,779.66	TOTAL SALES	2,917.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/430/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489117595033

AGUILAR,JUSTINO
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-950-8	4895320000-2	02/27/2017	FEBRUARY/2017	2,917.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48953200002

BC08/350.3/430/0/21/02-14-2017/34

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330870324437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33064200000

1008490542
Date : 02-14-2017
BC08/350.3/460/0251883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306420000-0
Collection Ref. Code : 1835-42-797-9

Customer Information----------
Name : WAN,YIT ON
Premise Address : COLINA ST., IBABAO,,ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111928SS6	Pole No	:	0251883
Serial No	:	78529868	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20884
Period From	:	01-12-2017	Prev Rdg	:	20142
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	6654	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

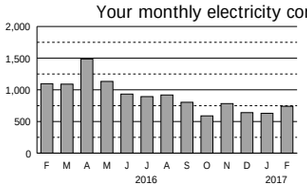
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,032.32
Transmission Charge	0.6036/kWh	447.87
System Loss Charge	0.7644/kWh	567.18
Sub-Total		5,047.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,947.00	138.94
Sub-Total		218.50
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		251.87
Transmission		9.55
System Loss		32.81
Distribution		255.37
Others		30.66
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		970.72
CURRENT BILL - FEBRUARY 2017		8,364.68
TOTAL AMOUNT DUE		8,364.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 6,946.94

Your monthly electricity consumption chart



Avg Monthly Usage : 902.92kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	8,364.68		
Less : VAT	580.26		
Amount Net of VAT	7,784.42		
Less: BIR 2306	241.77		
BIR 2307	148.62	VATable Sales	7,784.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,394.03	VAT Zero Rated Sales	0.00
Add : VAT	580.26	VAT Amount	580.26
TOTAL AMOUNT DUE	7,974.29	TOTAL SALES	8,364.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/460/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330870324437

WAN,YIT ON
Premise Address : COLINA ST., IBABAO,,ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-797-9	3306420000-0	02/27/2017	FEBRUARY/2017	8,364.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33064200000

BC08/350.3/460/0/21/02-14-2017/34

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911238646253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91173200006

1008489146
Date : 02-14-2017
BC08/350.3/470/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117320000-6
Collection Ref. Code : 1823-32-605-6

Customer Information----------
Name : GERALDEZ,ISIDRO
Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336653GS6	Pole No	:	0226955
Serial No	:	49695538	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12416
Period From	:	01-12-2017	Prev Rdg	:	12261
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

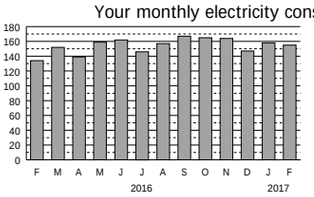
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		16.62
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.98
CURRENT BILL - FEBRUARY 2017		1,683.25
TOTAL AMOUNT DUE		1,681.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.25		
Less : VAT	117.71		
Amount Net of VAT	1,565.54		
Less: BIR 2306	49.05		
BIR 2307	29.83	VATable Sales	1,565.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.66	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,604.37	TOTAL SALES	1,683.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/470/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911238646253

GERALDEZ,ISIDRO
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-605-6	9117320000-6	02/27/2017	FEBRUARY/2017	1,681.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91173200006 BC08/350.3/470/0/21/02-14-2017/34 521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443900072745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44352200008

1008488837
Date : 02-14-2017
BC08/350.3/490/0251904/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435220000-8

Collection Ref. Code : 1813-86-653-8

Customer Information----------
Name : SOCO,ELENO
Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	139951WS6	Pole No	:	0251904
Serial No	:	11741219	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	83719
Period From	:	01-12-2017	Prev Rdg	:	83444
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

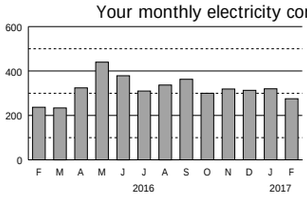
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.3546/kWh	97.52
System Loss Charge	0.7862/kWh	216.21
Sub-Total		1,808.19
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		93.35
Transmission		2.08
System Loss		12.87
Distribution		95.02
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		352.61
CURRENT BILL - FEBRUARY 2017		2,982.15
TOTAL AMOUNT DUE		2,981.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 3,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.15		
Less : VAT	208.44		
Amount Net of VAT	2,773.71		
Less: BIR 2306	86.86		
BIR 2307	52.85	VATable Sales	2,773.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.00	VAT Zero Rated Sales	0.00
Add : VAT	208.44	VAT Amount	208.44
TOTAL AMOUNT DUE	2,842.44	TOTAL SALES	2,982.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/490/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443900072745

SOCO,ELENO
Premise Address : ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-653-8	4435220000-8	02/27/2017	FEBRUARY/2017	2,981.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44352200008

BC08/350.3/490/0/21/02-14-2017/34

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377983030128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488943

37791089693

Date : 02-14-2017

BC08/350.3/501/0251911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779108969-3

Collection Ref. Code : 1851-44-773-3

Customer Information----------

Name : MANGUBAT,MARILOU CALIDA

Premise Address : 13 R.COLINA ST.,IBABAO ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009491 EFS6	Pole No	:	0251911
Serial No	:	121437445	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34882
Period From	:	01-12-2017	Prev Rdg	:	34178
No of Days	:	32	Diff Rdg	:	704
Avg kWh/day	:	22.00	Registered	:	704
Conn Load	:	16470	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

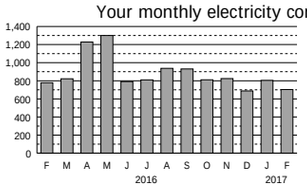
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,825.82
Transmission Charge	0.3546/kWh	249.64
System Loss Charge	0.7862/kWh	553.48
Sub-Total		4,628.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	75.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,760.50	175.21
Sub-Total		250.70
Government Charges		
Franchise Tax - Local		34.49
Value Added Tax		
Generation		238.98
Transmission		5.32
System Loss		32.91
Distribution		242.32
Others		34.22
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		923.64
CURRENT BILL - FEBRUARY 2017		7,822.64
Advance Payment/Credit Adjustments		- 22.44
TOTAL AMOUNT DUE		7,799.61

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 8,761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 879.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,822.64		
Less : VAT	553.75		
Amount Net of VAT	7,268.89		
Less: BIR 2306	230.73		
BIR 2307	138.67	VATable Sales	7,268.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,899.49	VAT Zero Rated Sales	0.00
Add : VAT	553.75	VAT Amount	553.75
TOTAL AMOUNT DUE	7,453.24	TOTAL SALES	7,822.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/501/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377983030128

MANGUBAT,MARILOU CALIDA
Premise Address : 13 R.COLINA ST.,IBABAO ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-773-3	3779108969-3	02/27/2017	FEBRUARY/2017	7,799.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37791089693

BC08/350.3/501/0/21/02-14-2017/34

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154048782002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15487401547

1008489859
Date : 02-14-2017
BC08/350.3/505/0251932/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548740154-7
Collection Ref. Code : 1857-67-947-4

Customer Information----------
Name : FONUS CEBU FEDERATION OF COOPERATIVES
Premise Address : COLINA ST.,IBABAO-ESTANCIA, MANDAUE CITY

TIN : 420-592-580-000

Metering Information----------

Meter No	:	MTR1114039	Pole No	:	0251932
Serial No	:	40051892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10003
Period From	:	01-12-2017	Prev Rdg	:	8650
No of Days	:	32	Diff Rdg	:	1353
Avg kWh/day	:	42.28	Registered	:	1353
Conn Load	:	8700	Billed kWh	:	1353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

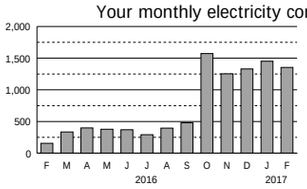
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,352.74
Transmission Charge	0.6036/kWh	816.67
System Loss Charge	0.7644/kWh	1,034.23
Sub-Total		9,203.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,368.56
Supply Charge	0.4118/kWh	557.17
Metering Charge	0.6989/kWh	945.61
	5.00/month	5.00
Sub-Total		3,876.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	144.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 16,018.00	320.36
Sub-Total		465.44
Government Charges		
Franchise Tax - Local		67.73
Value Added Tax		
Generation		459.30
Transmission		17.41
System Loss		59.85
Distribution		465.16
Others		63.98
Universal Charge		
Missionary Electrification	0.1561/kWh	211.20
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	262.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.77
Sub-Total		1,777.99
CURRENT BILL - FEBRUARY 2017		15,323.41
TOTAL AMOUNT DUE		15,323.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 16,018.03

Your monthly electricity consumption chart



Avg Monthly Usage : 751.15kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	15,323.41		
Less : VAT	1,065.70		
Amount Net of VAT	14,257.71		
Less: BIR 2306	444.05		
BIR 2307	272.26	VATable Sales	14,257.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,541.40	VAT Zero Rated Sales	0.00
Add : VAT	1,065.70	VAT Amount	1,065.70
TOTAL AMOUNT DUE	14,607.10	TOTAL SALES	15,323.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/505/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154048782002

FONUS CEBU FEDERATION OF COOPERATIVES
Premise Address : COLINA ST.,IBABAO-ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-947-4	1548740154-7	02/27/2017	FEBRUARY/2017	15,323.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15487401547 BC08/350.3/505/0/21/02-14-2017/34 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381765619283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38113200000

1008489280
Date : 02-14-2017
BC08/350.3/510/0251946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811320000-0
Collection Ref. Code : 1839-73-953-3

Customer Information----------
Name : PONCE,ELPIDIA C.
Premise Address : R COLINA ST, LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322773GS6	Pole No	:	0251946
Serial No	:	48575618	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	17037
Period From	:	01-12-2017	Prev Rdg	:	16811
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	314	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

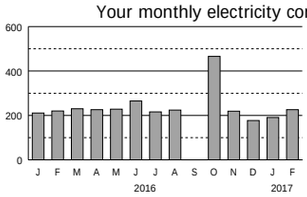
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.11
CURRENT BILL - FEBRUARY 2017		2,498.56
TOTAL AMOUNT DUE		2,498.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 2,079.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.56		
Less : VAT	176.43		
Amount Net of VAT	2,322.13		
Less: BIR 2306	73.52		
BIR 2307	44.29	VATable Sales	2,322.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.32	VAT Zero Rated Sales	0.00
Add : VAT	176.43	VAT Amount	176.43
TOTAL AMOUNT DUE	2,380.75	TOTAL SALES	2,498.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/510/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381765619283

PONCE,ELPIDIA C.
Premise Address : R COLINA ST, LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-73-953-3	3811320000-0	02/27/2017	FEBRUARY/2017	2,498.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38113200000

BC08/350.3/510/0/21/02-14-2017/34

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052901334239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489411

05262200008

Date : 02-14-2017

BC08/350.3/520/0251946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526220000-8

Collection Ref. Code : 1813-86-881-6

Customer Information----------

Name : PONCE,CESARIO

Premise Address : LIBERTAD ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208276WS6	Pole No	:	0251946
Serial No	:	45434248	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	16144
Period From	:	01-12-2017	Prev Rdg	:	16065
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

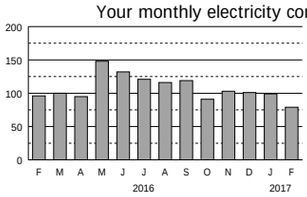
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 92.22
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.77
CURRENT BILL - FEBRUARY 2017		752.03
TOTAL AMOUNT DUE		751.56

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.03		
Less : VAT	52.84		
Amount Net of VAT	699.19		
Less: BIR 2306	22.02		
BIR 2307	13.23	VATable Sales	699.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.94	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	716.78	TOTAL SALES	752.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/520/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052901334239

PONCE,CESARIO
Premise Address : LIBERTAD ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-881-6	0526220000-8	02/27/2017	FEBRUARY/2017	751.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05262200008

BC08/350.3/520/0/21/02-14-2017/34

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245884518842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488990

24505200006

Date : 02-14-2017

BC08/350.3/540/0251946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450520000-6

Collection Ref. Code : 1837-93-068-6

Customer Information----------

Name : CASTILLO,PRESENTACION DEL

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168891WS6	Pole No	:	0251946
Serial No	:	48090635	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	58895
Period From	:	01-12-2017	Prev Rdg	:	58465
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	100	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

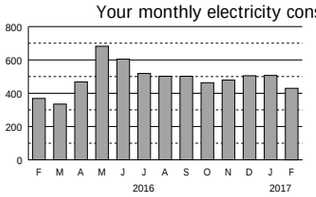
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,336.79
Transmission Charge	0.3546/kWh	152.48
System Loss Charge	0.7862/kWh	338.07
Sub-Total		2,827.34
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		145.96
Transmission		3.25
System Loss		20.11
Distribution		148.24
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		550.95
CURRENT BILL - FEBRUARY 2017		4,659.75
TOTAL AMOUNT DUE		4,657.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 5,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.75		
Less : VAT	325.56		
Amount Net of VAT	4,334.19		
Less: BIR 2306	135.65		
BIR 2307	82.59	VATable Sales	4,334.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.95	VAT Zero Rated Sales	0.00
Add : VAT	325.56	VAT Amount	325.56
TOTAL AMOUNT DUE	4,441.51	TOTAL SALES	4,659.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/540/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245884518842

CASTILLO,PRESENTACION DEL
Premise Address : ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-068-6	2450520000-6	02/27/2017	FEBRUARY/2017	4,657.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24505200006

BC08/350.3/540/0/21/02-14-2017/34

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842236494508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488999

84262200003

Date : 02-14-2017

BC08/350.3/560/0251981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426220000-3

Collection Ref. Code : 1813-86-872-7

Customer Information----------

Name : ASTILLERO,ISIDORA C

Premise Address : LIBERTAD ST.,ESTANCIA-IBABAO

TIN :

Metering Information----------

Meter No	:	291774SS6	Pole No	:	0251981
Serial No	:	27388677	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22448
Period From	:	01-12-2017	Prev Rdg	:	22272
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	864	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

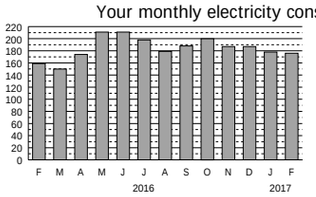
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.87
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.88
CURRENT BILL - FEBRUARY 2017		1,910.58
TOTAL AMOUNT DUE		1,910.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,937.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.58		
Less : VAT	133.61		
Amount Net of VAT	1,776.97		
Less: BIR 2306	55.68		
BIR 2307	33.86	VATable Sales	1,776.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.43	VAT Zero Rated Sales	0.00
Add : VAT	133.61	VAT Amount	133.61
TOTAL AMOUNT DUE	1,821.04	TOTAL SALES	1,910.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/560/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842236494508

ASTILLERO,ISIDORA C
Premise Address : LIBERTAD ST.,ESTANCIA-IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-872-7	8426220000-3	02/27/2017	FEBRUARY/2017	1,910.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84262200003

BC08/350.3/560/0/21/02-14-2017/34

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603217782571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60323200000

1008488421
Date : 02-14-2017
BC08/350.3/580/0251953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032320000-0
Collection Ref. Code : 1819-35-935-2

Customer Information----------
Name : ORTIZ,WILMA C
Premise Address : R. COLINA ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343116GS6	Pole No	:	0251953
Serial No	:	47344603	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12814
Period From	:	01-12-2017	Prev Rdg	:	12686
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

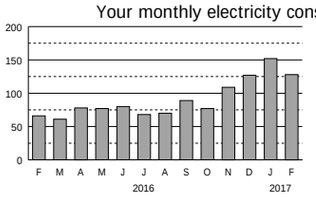
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.69
CURRENT BILL - FEBRUARY 2017		1,429.00
TOTAL AMOUNT DUE		1,428.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 1,685.36

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.00		
Less : VAT	101.40		
Amount Net of VAT	1,327.60		
Less: BIR 2306	42.26		
BIR 2307	25.33	VATable Sales	1,327.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.01	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,361.41	TOTAL SALES	1,429.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/580/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603217782571

ORTIZ,WILMA C
Premise Address : R. COLINA ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-35-935-2	6032320000-0	02/27/2017	FEBRUARY/2017	1,428.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60323200000

BC08/350.3/580/0/21/02-14-2017/34

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843274128840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84352200004

1008489143
Date : 02-14-2017
BC08/350.3/610/0251974/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435220000-4
Collection Ref. Code : 1813-86-698-8

Customer Information----------
Name : CABAHUG,INOCENCIO
Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	209037WS6	Pole No	:	0251974
Serial No	:	43603773	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21564
Period From	:	01-12-2017	Prev Rdg	:	21467
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

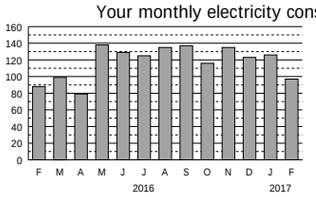
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		- 17.95
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.10
CURRENT BILL - FEBRUARY 2017		1,025.49
TOTAL AMOUNT DUE		1,025.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,403.26

Your monthly electricity consumption chart



Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.49		
Less : VAT	72.38		
Amount Net of VAT	953.11		
Less: BIR 2306	30.16		
BIR 2307	18.14	VATable Sales	953.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.81	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	977.19	TOTAL SALES	1,025.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/610/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843274128840

CABAHUG,INOCENCIO
Premise Address : ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-698-8	8435220000-4	02/27/2017	FEBRUARY/2017	1,025.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84352200004 BC08/350.3/610/0/21/02-14-2017/34 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953658626607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95352200000

1008489856
Date : 02-14-2017
BC08/350.3/641/0251981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535220000-0
Collection Ref. Code : 1813-86-866-2

Customer Information----------
Name : CARDENAS,ALBERTA
Premise Address : ESTANCIA, MANDAUE

TIN :

Metering Information----------

Meter No	:	365404GS6	Pole No	:	0251981
Serial No	:	2002111014	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	35733
Period From	:	01-12-2017	Prev Rdg	:	35543
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

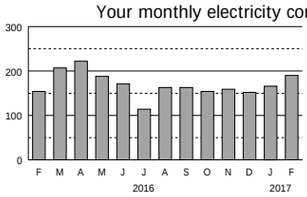
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,018.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.81
CURRENT BILL - FEBRUARY 2017		2,062.11
Debit Adjustments		7,000.00
TOTAL AMOUNT DUE		2,043.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.11		
Less : VAT	144.20		
Amount Net of VAT	1,917.91		
Less: BIR 2306	60.08		
BIR 2307	36.55	VATable Sales	1,917.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.28	VAT Zero Rated Sales	0.00
Add : VAT	144.20	VAT Amount	144.20
TOTAL AMOUNT DUE	1,965.48	TOTAL SALES	2,062.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/641/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953658626607

CARDENAS,ALBERTA
Premise Address : ESTANCIA, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-866-2	9535220000-0	02/27/2017	FEBRUARY/2017	2,043.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95352200000 BC08/350.3/641/0/21/02-14-2017/34 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387828927932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38772200002

1008489802
Date : 02-14-2017
BC08/350.3/650/0251995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877220000-2
Collection Ref. Code : 1827-30-365-4

Customer Information----------
Name : MALINAO,LUDY A
Premise Address : LIBERTAD ST ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209067WS6	Pole No	:	0251995
Serial No	:	47505269	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	57294
Period From	:	01-12-2017	Prev Rdg	:	57135
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

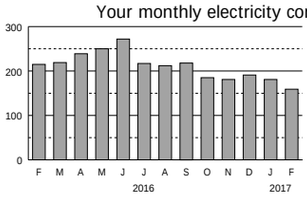
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.05
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.13
CURRENT BILL - FEBRUARY 2017		1,726.60
TOTAL AMOUNT DUE		1,726.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,970.22

Your monthly electricity consumption chart



Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.60		
Less : VAT	120.77		
Amount Net of VAT	1,605.83		
Less: BIR 2306	50.33		
BIR 2307	30.60	VATable Sales	1,605.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.90	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,645.67	TOTAL SALES	1,726.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/650/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387828927932

MALINAO,LUDY A
Premise Address : LIBERTAD ST ALANG ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-365-4	3877220000-2	02/27/2017	FEBRUARY/2017	1,726.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38772200002 BC08/350.3/650/0/21/02-14-2017/34 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943456749460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94352200003

1008489120
Date : 02-14-2017
BC08/350.3/651/0251995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435220000-3

Collection Ref. Code : 1813-86-704-6

Customer Information----------
Name : MALINAO,EUFROCINA
Premise Address : LIBERTAD ST-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062225	Pole No	:	0251995
Serial No	:	125290807	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3380
Period From	:	01-12-2017	Prev Rdg	:	3265
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

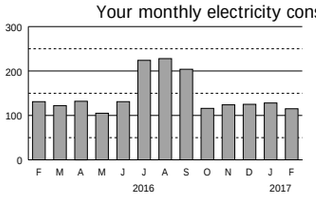
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.42
CURRENT BILL - FEBRUARY 2017		1,282.46
TOTAL AMOUNT DUE		1,281.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.46		
Less : VAT	90.97		
Amount Net of VAT	1,191.49		
Less: BIR 2306	37.91		
BIR 2307	22.73	VATable Sales	1,191.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.85	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,221.82	TOTAL SALES	1,282.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/651/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943456749460

MALINAO,EUFROCINA
Premise Address : LIBERTAD ST-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-704-6	9435220000-3	02/27/2017	FEBRUARY/2017	1,281.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94352200003

BC08/350.3/651/0/21/02-14-2017/34

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053756702802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489523

05352200009

Date : 02-14-2017

BC08/350.3/710/0251981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535220000-9

Collection Ref. Code : 1813-86-731-3

Customer Information----------

Name : CABAHUG,MAGDALENA

Premise Address : ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	450275GS6	Pole No	:	0251981
Serial No	:	96166049	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	30241
Period From	:	01-12-2017	Prev Rdg	:	29762
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

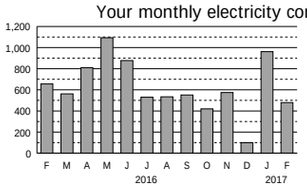
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,603.08
Transmission Charge	0.3546/kWh	169.85
System Loss Charge	0.7862/kWh	376.59
Sub-Total		3,149.52
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 10,470.00	209.40
Sub-Total		260.76
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		162.60
Transmission		3.62
System Loss		22.40
Distribution		165.07
Others		34.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		639.98
CURRENT BILL - FEBRUARY 2017		5,425.82
TOTAL AMOUNT DUE		5,425.82

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 10,470.11

Your monthly electricity consumption chart



Avg Monthly Usage : 626.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.82		
Less : VAT	387.85		
Amount Net of VAT	5,037.97		
Less: BIR 2306	161.60		
BIR 2307	96.20	VATable Sales	5,037.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,780.17	VAT Zero Rated Sales	0.00
Add : VAT	387.85	VAT Amount	387.85
TOTAL AMOUNT DUE	5,168.02	TOTAL SALES	5,425.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/710/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053756702802

CABAHUG,MAGDALENA
Premise Address : ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-731-3	0535220000-9	02/27/2017	FEBRUARY/2017	5,425.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05352200009

BC08/350.3/710/0/21/02-14-2017/34

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271180016859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27165200000

1008488531
Date : 02-14-2017
BC08/350.3/720/0251981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716520000-0
Collection Ref. Code : 1831-52-746-4

Customer Information----------
Name : CABUGUAS,FRANCISCO V
Premise Address : ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202372WS6	Pole No	:	0251981
Serial No	:	42456729	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2567
Period From	:	01-12-2017	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	40	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

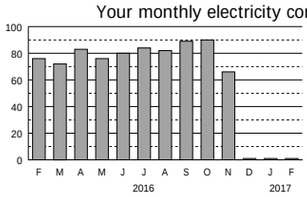
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 582.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		- 576.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 11, 2017 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/720/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271180016859

CABUGUAS,FRANCISCO V
Premise Address : ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-746-4	2716520000-0	02/27/2017	FEBRUARY/2017	- 576.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27165200000

BC08/350.3/720/0/21/02-14-2017/34

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153195144546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15352200008

1008489842
Date : 02-14-2017
BC08/350.3/721/0251995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535220000-8
Collection Ref. Code : 1813-86-737-2

Customer Information----------
Name : MALINAO,EUFROCINA
Premise Address : ESTANCIA LIBERTAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209053WS6	Pole No	:	0251995
Serial No	:	43705627	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22869
Period From	:	01-12-2017	Prev Rdg	:	22823
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

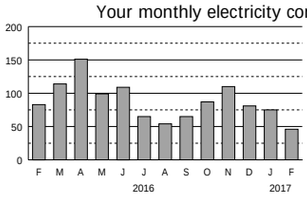
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.08
CURRENT BILL - FEBRUARY 2017		307.53
TOTAL AMOUNT DUE		302.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.53		
Less : VAT	20.85		
Amount Net of VAT	286.68		
Less: BIR 2306	8.70		
BIR 2307	5.30	VATable Sales	286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.68	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	293.53	TOTAL SALES	307.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/721/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153195144546

MALINAO,EUFROCINA
Premise Address : ESTANCIA LIBERTAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-737-2	1535220000-8	02/27/2017	FEBRUARY/2017	302.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15352200008 BC08/350.3/721/0/21/02-14-2017/34 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383275363272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38323200006

1008489430
Date : 02-14-2017
BC08/350.3/741/0251995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832320000-6
Collection Ref. Code : 1819-58-119-5

Customer Information----------
Name : CABAHUG,URCISIO R
Premise Address : COLINA ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203183WS6	Pole No	:	0251995
Serial No	:	45764706	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6171
Period From	:	01-12-2017	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	290	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

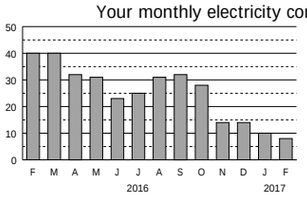
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 75.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.46
CURRENT BILL - FEBRUARY 2017		9.67
Advance Payment/Credit Adjustments		- 126.50
TOTAL AMOUNT DUE		- 116.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	9.67		
Less : VAT	0.63		
Amount Net of VAT	9.04		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	9.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.67	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.30	TOTAL SALES	9.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/741/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383275363272

CABAHUG,URCISIO R
Premise Address : COLINA ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-119-5	3832320000-6	02/27/2017	FEBRUARY/2017	- 116.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38323200006

BC08/350.3/741/0/21/02-14-2017/34

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423972635267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42305200000

1008490143
Date : 02-14-2017
BC08/350.3/780/0251995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230520000-0

Collection Ref. Code : 1829-50-158-5

Customer Information----------
Name : SOCO,MERLITA L
Premise Address : R COLINA ST ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209072WS6	Pole No	:	0251995
Serial No	:	44456983	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	83665
Period From	:	01-12-2017	Prev Rdg	:	83664
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

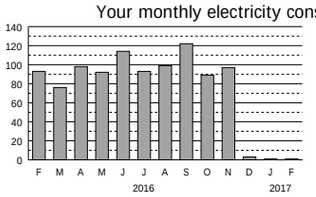
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 8.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.17
CURRENT BILL - FEBRUARY 2017		6.74
TOTAL AMOUNT DUE		6.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.67		
Amount Net of VAT	6.07		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.68	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.35	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/780/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423972635267

SOCO,MERLITA L
Premise Address : R COLINA ST ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-158-5	4230520000-0	02/27/2017	FEBRUARY/2017	6.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42305200000 BC08/350.3/780/0/21/02-14-2017/34 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069577912858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488383

06945200001

Date : 02-14-2017

BC08/350.3/800/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694520000-1

Collection Ref. Code : 1843-39-641-6

Customer Information----------

Name : SABIOR,MARIBETH D

Premise Address : P. BURGOS ST. SACRED HEART,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358365GS6	Pole No	:	0226955
Serial No	:	2002115040	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11367
Period From	:	01-12-2017	Prev Rdg	:	11267
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	244	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

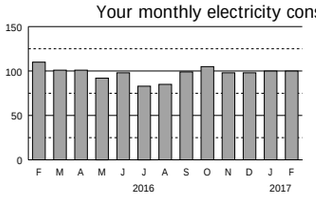
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.91
CURRENT BILL - FEBRUARY 2017		1,048.13
TOTAL AMOUNT DUE		1,047.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.13		
Less : VAT	73.66		
Amount Net of VAT	974.47		
Less: BIR 2306	30.70		
BIR 2307	18.54	VATable Sales	974.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.23	VAT Zero Rated Sales	0.00
Add : VAT	73.66	VAT Amount	73.66
TOTAL AMOUNT DUE	998.89	TOTAL SALES	1,048.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/800/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069577912858

SABIOR,MARIBETH D
Premise Address : P. BURGOS ST. SACRED HEART,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-641-6	0694520000-1	02/27/2017	FEBRUARY/2017	1,047.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06945200001

BC08/350.3/800/0/21/02-14-2017/34

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835588532700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83505200002

1008488425
Date : 02-14-2017
BC08/350.3/801/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350520000-2
Collection Ref. Code : 1837-92-143-1

Customer Information----------
Name : POLOGON,CARLITO
Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183491DS6	Pole No	:	0226955
Serial No	:	12791968	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	36924
Period From	:	01-12-2017	Prev Rdg	:	36800
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

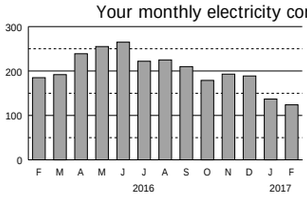
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.19
CURRENT BILL - FEBRUARY 2017		1,382.36
TOTAL AMOUNT DUE		1,382.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,537.78

Your monthly electricity consumption chart



Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.36		
Less : VAT	98.02		
Amount Net of VAT	1,284.34		
Less: BIR 2306	40.85		
BIR 2307	24.51	VATable Sales	1,284.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.98	VAT Zero Rated Sales	0.00
Add : VAT	98.02	VAT Amount	98.02
TOTAL AMOUNT DUE	1,317.00	TOTAL SALES	1,382.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/801/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835588532700

POLOGON,CARLITO
Premise Address : ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-143-1	8350520000-2	02/27/2017	FEBRUARY/2017	1,382.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83505200002 BC08/350.3/801/0/21/02-14-2017/34 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102433562539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10232200005

1008488399
Date : 02-14-2017
BC08/350.3/810/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023220000-5
Collection Ref. Code : 1825-33-446-3

Customer Information----------
Name : ALIDO,AGAPITA GERALDEZ
Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012024 EFS6	Pole No	:	0226955
Serial No	:	121439256	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2678
Period From	:	01-12-2017	Prev Rdg	:	2650
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	454	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

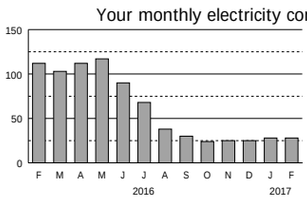
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.31
CURRENT BILL - FEBRUARY 2017		115.54
TOTAL AMOUNT DUE		111.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.54		
Less : VAT	7.49		
Amount Net of VAT	108.05		
Less: BIR 2306	3.12		
BIR 2307	1.89	VATable Sales	108.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.04	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	110.53	TOTAL SALES	115.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/810/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102433562539

ALIDO,AGAPITA GERALDEZ
Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-446-3	1023220000-5	02/27/2017	FEBRUARY/2017	111.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10232200005 BC08/350.3/810/0/21/02-14-2017/34 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145919476103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489002

14505200007

Date : 02-14-2017

BC08/350.3/840/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450520000-7

Collection Ref. Code : 1837-93-041-4

Customer Information----------

Name : LACABA,WILMA

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142341WS6	Pole No	:	0226955
Serial No	:	54045522	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	653
Period From	:	01-12-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

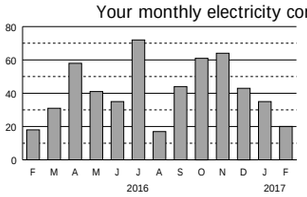
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 184.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.68
CURRENT BILL - FEBRUARY 2017		19.79
TOTAL AMOUNT DUE		19.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.79		
Less : VAT	1.10		
Amount Net of VAT	18.69		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	18.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.05	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	19.15	TOTAL SALES	19.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/840/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145919476103

LACABA,WILMA
Premise Address : ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-041-4	1450520000-7	02/27/2017	FEBRUARY/2017	19.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14505200007

BC08/350.3/840/0/21/02-14-2017/34

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122301820190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12242200009

1008489789
Date : 02-14-2017
BC08/350.3/860/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224220000-9
Collection Ref. Code : 1825-41-101-8

Customer Information----------
Name : VILLENA,ESTANISLAO
Premise Address : BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183780DS6	Pole No	:	0226955
Serial No	:	13586482	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	25284
Period From	:	01-12-2017	Prev Rdg	:	25181
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

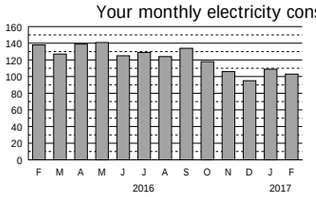
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.45
CURRENT BILL - FEBRUARY 2017		1,147.11
TOTAL AMOUNT DUE		1,147.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.11		
Less : VAT	81.32		
Amount Net of VAT	1,065.79		
Less: BIR 2306	33.89		
BIR 2307	20.33	VATable Sales	1,065.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.57	VAT Zero Rated Sales	0.00
Add : VAT	81.32	VAT Amount	81.32
TOTAL AMOUNT DUE	1,092.89	TOTAL SALES	1,147.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/860/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122301820190

VILLENA,ESTANISLAO
Premise Address : BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-101-8	1224220000-9	02/27/2017	FEBRUARY/2017	1,147.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12242200009

BC08/350.3/860/0/21/02-14-2017/34

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473051795397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47393200002

1008488636
Date : 02-14-2017
BC08/350.3/880/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739320000-2
Collection Ref. Code : 1823-74-539-3

Customer Information----------
Name : CIMAFRANCA,VICTORIA
Premise Address : BURGOS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142372WS6	Pole No	:	0226955
Serial No	:	72110747	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	33057
Period From	:	01-12-2017	Prev Rdg	:	32925
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

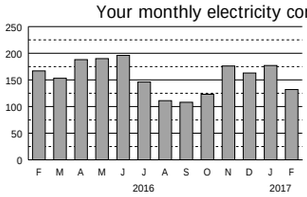
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.51
CURRENT BILL - FEBRUARY 2017		1,478.61
TOTAL AMOUNT DUE		1,477.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,966.79

Your monthly electricity consumption chart



Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.61		
Less : VAT	105.11		
Amount Net of VAT	1,373.50		
Less: BIR 2306	43.80		
BIR 2307	26.21	VATable Sales	1,373.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.49	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,408.60	TOTAL SALES	1,478.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/880/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473051795397

CIMAFRANCA,VICTORIA
Premise Address : BURGOS ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-539-3	4739320000-2	02/27/2017	FEBRUARY/2017	1,477.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47393200002 BC08/350.3/880/0/21/02-14-2017/34 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784000046196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489568

78424200000

Date : 02-14-2017

BC08/350.3/890/0226955/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842420000-0

Collection Ref. Code : 1833-38-713-9

Customer Information----------

Name : CIMAFRANCA,DELFIN G

Premise Address : SITIO SACRED HEART ,,BURGOS ST., ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050631	Pole No	:	0226955
Serial No	:	121448177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2293
Period From	:	01-12-2017	Prev Rdg	:	2204
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

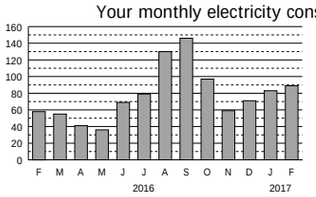
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Sub-Total		- 84.48
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.25
CURRENT BILL - FEBRUARY 2017		866.61
TOTAL AMOUNT DUE		866.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.61		
Less : VAT	60.05		
Amount Net of VAT	806.56		
Less: BIR 2306	25.02		
BIR 2307	15.28	VATable Sales	806.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.26	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	826.31	TOTAL SALES	866.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/890/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784000046196

CIMAFRANCA,DELFIN G
Premise Address : SITIO SACRED HEART ,,BURGOS ST., ALANG-ALANG,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-713-9	7842420000-0	02/27/2017	FEBRUARY/2017	866.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78424200000

BC08/350.3/890/0/21/02-14-2017/34

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915082317395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91533200001

1008489773
Date : 02-14-2017
BC08/350.3/900/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153320000-1
Collection Ref. Code : 1819-93-248-6

Customer Information----------
Name : OTAZA,PATRICIA T
Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041188	Pole No	:	0226955
Serial No	:	126817299	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1040
Period From	:	01-12-2017	Prev Rdg	:	1040
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

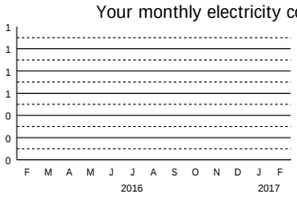
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 379.24
TOTAL AMOUNT DUE		- 653.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - APRIL 30, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/900/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915082317395

OTAZA,PATRICIA T
Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-248-6	9153320000-1	02/27/2017	FEBRUARY/2017	- 653.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91533200001 BC08/350.3/900/0/21/02-14-2017/34 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673829111242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488540

67393200000

Date : 02-14-2017

BC08/350.3/920/0226941/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739320000-0

Collection Ref. Code : 1823-74-761-2

Customer Information----------

Name : SALUBRE,PEDRO

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142557	Pole No	:	0226941
Serial No	:	40099044	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	763
Period From	:	01-12-2017	Prev Rdg	:	697
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

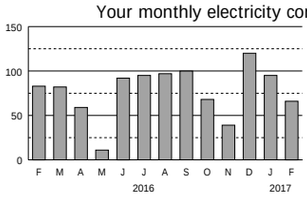
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Sub-Total		- 125.56
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.67
CURRENT BILL - FEBRUARY 2017		575.92
TOTAL AMOUNT DUE		574.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.92		
Less : VAT	39.72		
Amount Net of VAT	536.20		
Less: BIR 2306	16.56		
BIR 2307	10.10	VATable Sales	536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.54	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	549.26	TOTAL SALES	575.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/920/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673829111242

SALUBRE,PEDRO
Premise Address : ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-761-2	6739320000-0	02/27/2017	FEBRUARY/2017	574.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67393200000

BC08/350.3/920/0/21/02-14-2017/34

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482663025055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48265200005

1008489063
Date : 02-14-2017
BC08/350.3/930/0226941/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826520000-5

Collection Ref. Code : 1831-59-992-9

Customer Information----------
Name : ABANID,CHERRY D
Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035551	Pole No	:	0226941
Serial No	:	125286111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46
Period From	:	01-12-2017	Prev Rdg	:	46
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

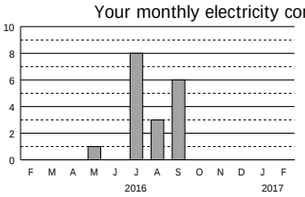
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		4.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 4.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/930/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482663025055

ABANID,CHERRY D
Premise Address : ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-992-9	4826520000-5	02/27/2017	FEBRUARY/2017	4.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48265200005 BC08/350.3/930/0/21/02-14-2017/34 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583347939996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489651

58305200006

Date : 02-14-2017

BC08/350.3/990/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830520000-6

Collection Ref. Code : 1829-56-155-3

Customer Information----------

Name : SALUBRE,JAVIER M

Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184058DS6	Pole No	:	0226941
Serial No	:	14064974	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9953
Period From	:	01-12-2017	Prev Rdg	:	9831
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

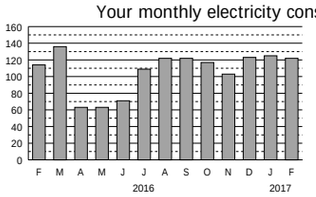
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.19
CURRENT BILL - FEBRUARY 2017		1,356.75
TOTAL AMOUNT DUE		1,356.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.75		
Less : VAT	96.08		
Amount Net of VAT	1,260.67		
Less: BIR 2306	40.06		
BIR 2307	24.05	VATable Sales	1,260.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.56	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,292.64	TOTAL SALES	1,356.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/990/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583347939996

SALUBRE,JAVIER M
Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-155-3	5830520000-6	02/27/2017	FEBRUARY/2017	1,356.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58305200006

BC08/350.3/990/0/21/02-14-2017/34

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289518298006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28918461154

1008489817
Date : 02-14-2017
BC08/350.3/1000/0226941/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891846115-4
Collection Ref. Code : 1853-61-860-8

Customer Information----------
Name : GONZAGA,DESIREE ANN EMPASIS
Premise Address : #11 P.BURGOS ST.,SITIO SACRED HEART,ALANG-ALANG,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	554559 GS6	Pole No	:	0226941
Serial No	:	20336447	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4122
Period From	:	01-12-2017	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

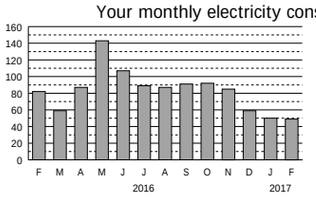
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 179.68
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.87
CURRENT BILL - FEBRUARY 2017		335.59
TOTAL AMOUNT DUE		334.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.59		
Less : VAT	23.08		
Amount Net of VAT	312.51		
Less: BIR 2306	9.62		
BIR 2307	5.78	VATable Sales	312.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.11	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	320.19	TOTAL SALES	335.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1000/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289518298006

GONZAGA,DESIREE ANN EMPASIS
Premise Address : #11 P.BURGOS ST.,SITIO SACRED HEART,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-860-8	2891846115-4	02/27/2017	FEBRUARY/2017	334.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28918461154 BC08/350.3/1000/0/21/02-14-2017/34 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987551751589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98772200006

1008489385
Date : 02-14-2017
BC08/350.3/1000/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877220000-6

Collection Ref. Code : 1827-30-728-5

Customer Information----------

Name : EMPASIS,AMPARO M

Premise Address : BURGOS ST ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183783DS6	Pole No	:	0226941
Serial No	:	14064882	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	73302
Period From	:	01-12-2017	Prev Rdg	:	73248
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

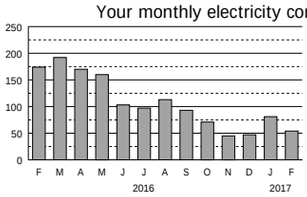
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 138.55
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.03
CURRENT BILL - FEBRUARY 2017		434.05
TOTAL AMOUNT DUE		433.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.05		
Less : VAT	30.41		
Amount Net of VAT	403.64		
Less: BIR 2306	12.66		
BIR 2307	7.56	VATable Sales	403.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.42	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	413.83	TOTAL SALES	434.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1000/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987551751589

EMPASIS,AMPARO M
Premise Address : BURGOS ST ALANG ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-728-5	9877220000-6	02/27/2017	FEBRUARY/2017	433.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98772200006 BC08/350.3/1000/0/21/02-14-2017/34 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436523237953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43650400401

1008488527
Date : 02-14-2017
BC08/350.3/1001/0226934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365040040-1
Collection Ref. Code : 1851-48-368-3

Customer Information----------
Name : ROSOS,GERTRUDES VILLARIN
Premise Address : P.BURGOS ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	521318 GS6	Pole No	:	0226934
Serial No	:	52251297	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8360
Period From	:	01-12-2017	Prev Rdg	:	8230
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	950	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

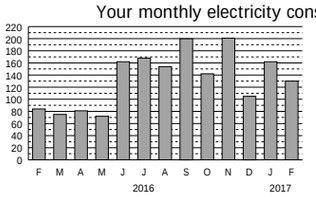
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,073.50	81.47
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,504.39
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		1,501.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 4,074.44

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.39		
Less : VAT	108.66		
Amount Net of VAT	1,395.73		
Less: BIR 2306	45.26		
BIR 2307	26.68	VATable Sales	1,395.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.79	VAT Zero Rated Sales	0.00
Add : VAT	108.66	VAT Amount	108.66
TOTAL AMOUNT DUE	1,432.45	TOTAL SALES	1,504.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1001/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436523237953

ROSOS,GERTRUDES VILLARIN
Premise Address : P.BURGOS ST.,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-368-3	4365040040-1	02/27/2017	FEBRUARY/2017	1,501.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43650400401 BC08/350.3/1001/0/21/02-14-2017/34 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384723146864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489490

38494200009

Date : 02-14-2017

BC08/350.3/1010/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849420000-9

Collection Ref. Code : 1837-66-839-6

Customer Information----------

Name : REGIS,DEMOSTHENES

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183772DS6	Pole No	:	0226941
Serial No	:	11430766	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	26327
Period From	:	01-12-2017	Prev Rdg	:	26225
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	687	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

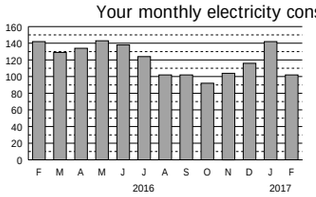
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.15
CURRENT BILL - FEBRUARY 2017		1,145.08
TOTAL AMOUNT DUE		1,144.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.08		
Less : VAT	81.50		
Amount Net of VAT	1,063.58		
Less: BIR 2306	33.96		
BIR 2307	20.30	VATable Sales	1,063.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.32	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,090.82	TOTAL SALES	1,145.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1010/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384723146864

REGIS,DEMOSTHENES
Premise Address : ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-839-6	3849420000-9	02/27/2017	FEBRUARY/2017	1,144.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38494200009

BC08/350.3/1010/0/21/02-14-2017/34

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422542761815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490049

42242200006

Date : 02-14-2017

BC08/350.3/1030/0226920/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224220000-6

Collection Ref. Code : 1825-41-335-5

Customer Information----------

Name : SOCIAS,SYLVIA

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189616WS6	Pole No	:	0226920
Serial No	:	47212326	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20453
Period From	:	01-12-2017	Prev Rdg	:	20249
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	890	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

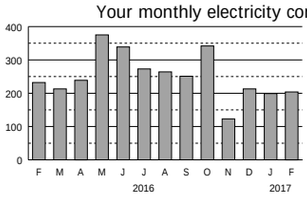
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.99
CURRENT BILL - FEBRUARY 2017		2,260.78
TOTAL AMOUNT DUE		2,254.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.78		
Less : VAT	159.82		
Amount Net of VAT	2,100.96		
Less: BIR 2306	66.60		
BIR 2307	40.08	VATable Sales	2,100.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.28	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,154.10	TOTAL SALES	2,260.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1030/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422542761815

SOCIAS,SYLVIA
Premise Address : ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-335-5	4224220000-6	02/27/2017	FEBRUARY/2017	2,254.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42242200006

BC08/350.3/1030/0/21/02-14-2017/34

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845074781109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84562200000

1008489263
Date : 02-14-2017
BC08/350.3/1040/0226920/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456220000-0
Collection Ref. Code : 1839-53-350-1

Customer Information----------
Name : SACOP,ROMEO
Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31536GS6	Pole No	:	0226920
Serial No	:	84507648	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	86077
Period From	:	01-12-2017	Prev Rdg	:	85918
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	2350	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

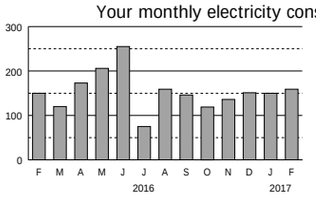
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.33
CURRENT BILL - FEBRUARY 2017		1,764.21
TOTAL AMOUNT DUE		1,764.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 1,670.38

Your monthly electricity consumption chart



Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.21		
Less : VAT	124.80		
Amount Net of VAT	1,639.41		
Less: BIR 2306	52.01		
BIR 2307	31.27	VATable Sales	1,639.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.13	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,680.93	TOTAL SALES	1,764.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1040/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845074781109

SACOP,ROMEO
Premise Address : ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-350-1	8456220000-0	02/27/2017	FEBRUARY/2017	1,764.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84562200000 BC08/350.3/1040/0/21/02-14-2017/34 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382237045317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489377

38294200001

Date : 02-14-2017

BC08/350.3/1060/0211694/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829420000-1

Collection Ref. Code : 1829-26-626-8

Customer Information----------

Name : LEE,WILLIAM H

Premise Address : BURGOS STREET,ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524513 RGS6	Pole No	:	0211694
Serial No	:	96002583	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	16743
Period From	:	01-12-2017	Prev Rdg	:	16395
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	2328	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

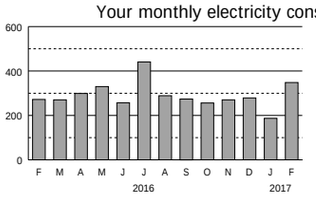
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,891.17
Transmission Charge	0.3546/kWh	123.40
System Loss Charge	0.7862/kWh	273.60
Sub-Total		2,288.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		118.13
Transmission		2.63
System Loss		16.27
Distribution		120.09
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		451.28
CURRENT BILL - FEBRUARY 2017		3,819.51
TOTAL AMOUNT DUE		3,819.23

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.51		
Less : VAT	268.66		
Amount Net of VAT	3,550.85		
Less: BIR 2306	111.96		
BIR 2307	67.70	VATable Sales	3,550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.19	VAT Zero Rated Sales	0.00
Add : VAT	268.66	VAT Amount	268.66
TOTAL AMOUNT DUE	3,639.85	TOTAL SALES	3,819.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1060/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382237045317

LEE,WILLIAM H
Premise Address : BURGOS STREET,ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-626-8	3829420000-1	02/27/2017	FEBRUARY/2017	3,819.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38294200001

BC08/350.3/1060/0/21/02-14-2017/34

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453247619557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45352200005

1008489715
Date : 02-14-2017
BC08/350.3/1100/0263825/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535220000-5

Collection Ref. Code : 1813-86-761-5

Customer Information----------
Name : ALBANO,ANTONIO
Premise Address : BURGOS ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3138 EVS6	Pole No	:	0263825
Serial No	:	02263231	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21022
Period From	:	01-12-2017	Prev Rdg	:	20700
No of Days	:	32	Diff Rdg	:	322
Avg kWh/day	:	10.06	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

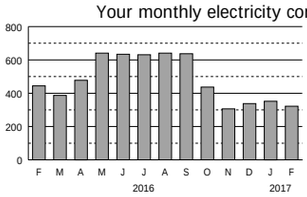
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,749.88
Transmission Charge	0.3546/kWh	114.18
System Loss Charge	0.7862/kWh	253.16
Sub-Total		2,117.22
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		112.68
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		109.31
Transmission		2.44
System Loss		15.06
Distribution		111.16
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		422.58
CURRENT BILL - FEBRUARY 2017		3,578.82
TOTAL AMOUNT DUE		3,578.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 3,907.46

Your monthly electricity consumption chart



Avg Monthly Usage : 480.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.82		
Less : VAT	253.39		
Amount Net of VAT	3,325.43		
Less: BIR 2306	105.58		
BIR 2307	63.44	VATable Sales	3,325.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.41	VAT Zero Rated Sales	0.00
Add : VAT	253.39	VAT Amount	253.39
TOTAL AMOUNT DUE	3,409.80	TOTAL SALES	3,578.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1100/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453247619557

ALBANO,ANTONIO
Premise Address : BURGOS ST.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-761-5	4535220000-5	02/27/2017	FEBRUARY/2017	3,578.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45352200005 BC08/350.3/1100/0/21/02-14-2017/34 557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675825133593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488689

67533876701

Date : 02-14-2017

BC08/350.3/1140/0263804/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753387670-1

Collection Ref. Code : 1849-81-902-5

Customer Information----------

Name : CALIZAR,FERMIN LAMBO

Premise Address : RT COLINA ST. EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1017119	Pole No	:	0263804
Serial No	:	145342542	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3649
Period From	:	01-12-2017	Prev Rdg	:	3465
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	705	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

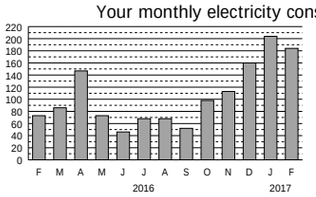
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.70
CURRENT BILL - FEBRUARY 2017		2,047.15
Advance Payment/Credit Adjustments		- 2.30
TOTAL AMOUNT DUE		2,044.72

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.15		
Less : VAT	145.01		
Amount Net of VAT	1,902.14		
Less: BIR 2306	60.42		
BIR 2307	36.29	VATable Sales	1,902.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.43	VAT Zero Rated Sales	0.00
Add : VAT	145.01	VAT Amount	145.01
TOTAL AMOUNT DUE	1,950.44	TOTAL SALES	2,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1140/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675825133593

CALIZAR,FERMIN LAMBO
Premise Address : RT COLINA ST. EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-902-5	6753387670-1	02/27/2017	FEBRUARY/2017	2,044.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67533876701

BC08/350.3/1140/0/21/02-14-2017/34

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023060600971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489565

02394200006

Date : 02-14-2017

BC08/350.3/1180/0261792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239420000-6

Collection Ref. Code : 1829-33-206-6

Customer Information----------

Name : VERGARA,EDUARDO L

Premise Address : P BURGOS ST LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548898 GS6	Pole No	:	0261792
Serial No	:	80404834	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	16031
Period From	:	01-12-2017	Prev Rdg	:	15778
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

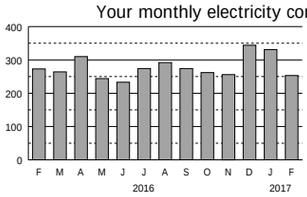
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.13
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.45
CURRENT BILL - FEBRUARY 2017		2,744.01
Advance Payment/Credit Adjustments		- 7.81
TOTAL AMOUNT DUE		2,735.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.01		
Less : VAT	191.83		
Amount Net of VAT	2,552.18		
Less: BIR 2306	79.94		
BIR 2307	48.63	VATable Sales	2,552.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.61	VAT Zero Rated Sales	0.00
Add : VAT	191.83	VAT Amount	191.83
TOTAL AMOUNT DUE	2,615.44	TOTAL SALES	2,744.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1180/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023060600971

VERGARA,EDUARDO L
Premise Address : P BURGOS ST LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-206-6	0239420000-6	02/27/2017	FEBRUARY/2017	2,735.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02394200006

BC08/350.3/1180/0/21/02-14-2017/34

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653904192379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489676

65352200003

Date : 02-14-2017

BC08/350.3/1190/0263804/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535220000-3

Collection Ref. Code : 1813-86-797-6

Customer Information----------

Name : SINGSON,EDDIE

Premise Address : ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1029864	Pole No	:	0263804
Serial No	:	121753317	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9112
Period From	:	01-12-2017	Prev Rdg	:	8866
No of Days	:	32	Diff Rdg	:	246
Avg kWh/day	:	7.69	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

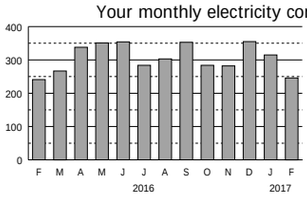
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.46
CURRENT BILL - FEBRUARY 2017		2,668.22
TOTAL AMOUNT DUE		2,668.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,424.67

Your monthly electricity consumption chart



Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.22		
Less : VAT	186.51		
Amount Net of VAT	2,481.71		
Less: BIR 2306	77.70		
BIR 2307	47.29	VATable Sales	2,481.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.72	VAT Zero Rated Sales	0.00
Add : VAT	186.51	VAT Amount	186.51
TOTAL AMOUNT DUE	2,543.23	TOTAL SALES	2,668.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1190/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653904192379

SINGSON,EDDIE
Premise Address : ALANG ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-797-6	6535220000-3	02/27/2017	FEBRUARY/2017	2,668.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65352200003

BC08/350.3/1190/0/21/02-14-2017/34

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881451495132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489347

88174200001

Date : 02-14-2017

BC08/350.3/1200/0263776/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817420000-1

Collection Ref. Code : 1835-76-749-4

Customer Information----------

Name : DABON,NATIE F

Premise Address : LIONG, ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121417WS6	Pole No	:	0263776
Serial No	:	5576732	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	29940
Period From	:	01-12-2017	Prev Rdg	:	29748
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	2150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

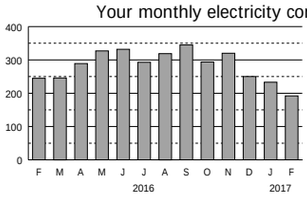
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.58
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.38
CURRENT BILL - FEBRUARY 2017		2,083.77
TOTAL AMOUNT DUE		2,083.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 2,593.76

Your monthly electricity consumption chart



Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.77		
Less : VAT	145.71		
Amount Net of VAT	1,938.06		
Less: BIR 2306	60.72		
BIR 2307	36.93	VATable Sales	1,938.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.41	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,986.12	TOTAL SALES	2,083.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1200/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881451495132

DABON,NATIE F
Premise Address : LIONG, ALANG-ALANG,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-749-4	8817420000-1	02/27/2017	FEBRUARY/2017	2,083.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88174200001 BC08/350.3/1200/0/21/02-14-2017/34 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647272053491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489261

64772200008

Date : 02-14-2017

BC08/350.3/1210/0263776/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477220000-8

Collection Ref. Code : 1839-77-461-4

Customer Information----------

Name : COSTANILLA,EDWIN M1 M

Premise Address : 497 LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455463GS6	Pole No	:	0263776
Serial No	:	56005090	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15827
Period From	:	01-12-2017	Prev Rdg	:	15691
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

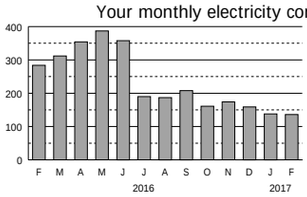
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.57
CURRENT BILL - FEBRUARY 2017		1,512.35
TOTAL AMOUNT DUE		1,503.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.35		
Less : VAT	107.11		
Amount Net of VAT	1,405.24		
Less: BIR 2306	44.63		
BIR 2307	26.81	VATable Sales	1,405.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.80	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,440.91	TOTAL SALES	1,512.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1210/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647272053491

COSTANILLA,EDWIN M1 M
Premise Address : 497 LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-461-4	6477220000-8	02/27/2017	FEBRUARY/2017	1,503.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64772200008

BC08/350.3/1210/0/21/02-14-2017/34

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747310662989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74772200007

1008489204
Date : 02-14-2017
BC08/350.3/1230/0263776/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477220000-7

Collection Ref. Code : 1839-77-464-9

Customer Information----------
Name : COSTANILLA,EDWIN M2 M
Premise Address : 497 LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429111GS6	Pole No	:	0263776
Serial No	:	57665145	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	27936
Period From	:	01-12-2017	Prev Rdg	:	27894
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

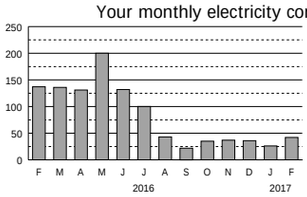
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.29
CURRENT BILL - FEBRUARY 2017		281.09
TOTAL AMOUNT DUE		280.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.09		
Less : VAT	19.08		
Amount Net of VAT	262.01		
Less: BIR 2306	7.94		
BIR 2307	4.84	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.23	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	268.31	TOTAL SALES	281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1230/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747310662989

COSTANILLA,EDWIN M2 M
Premise Address : 497 LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-464-9	7477220000-7	02/27/2017	FEBRUARY/2017	280.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74772200007 BC08/350.3/1230/0/21/02-14-2017/34 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932404059755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490636

93265200001

Date : 02-14-2017

BC08/350.3/1240/0263755/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326520000-1

Collection Ref. Code : 1831-57-449-7

Customer Information----------

Name : DABON,LITO F M2

Premise Address : ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035564	Pole No	:	0263755
Serial No	:	171758629	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4523
Period From	:	01-12-2017	Prev Rdg	:	4373
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

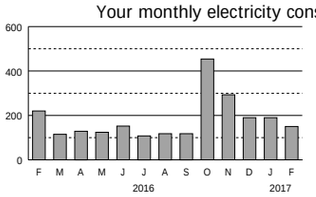
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.64
CURRENT BILL - FEBRUARY 2017		1,629.21
TOTAL AMOUNT DUE		1,629.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 2,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.21		
Less : VAT	113.98		
Amount Net of VAT	1,515.23		
Less: BIR 2306	47.50		
BIR 2307	28.88	VATable Sales	1,515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.85	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,552.83	TOTAL SALES	1,629.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1240/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932404059755

DABON,LITO F M2
Premise Address : ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-449-7	9326520000-1	02/27/2017	FEBRUARY/2017	1,629.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93265200001

BC08/350.3/1240/0/21/02-14-2017/34

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591241669199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490458

59174200002

Date : 02-14-2017

BC08/350.3/1260/0263734/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917420000-2

Collection Ref. Code : 1835-79-059-3

Customer Information----------

Name : LIM,JEROME L

Premise Address : LOT 456-C LIBERTAD EXT.,,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	133942WS6	Pole No	:	0263734
Serial No	:	68104991	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	545
Period From	:	01-12-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	3800	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

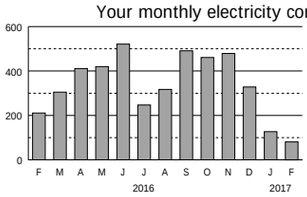
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Sub-Total		- 76.94
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.74
CURRENT BILL - FEBRUARY 2017		789.16
TOTAL AMOUNT DUE		782.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.16		
Less : VAT	54.69		
Amount Net of VAT	734.47		
Less: BIR 2306	22.80		
BIR 2307	13.92	VATable Sales	734.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.75	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	752.44	TOTAL SALES	789.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1260/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591241669199

LIM,JEROME L
Premise Address : LOT 456-C LIBERTAD EXT.,,ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-059-3	5917420000-2	02/27/2017	FEBRUARY/2017	782.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59174200002 BC08/350.3/1260/0/21/02-14-2017/34 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197888518612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490555

19762200004

Date : 02-14-2017

BC08/350.3/1270/0263734/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976220000-4

Collection Ref. Code : 1827-22-377-4

Customer Information----------

Name : SENO,STEVEN I.

Premise Address : LI-ONG ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	59124GS3	Pole No	:	0263734
Serial No	:	94823753	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	61816
Period From	:	01-12-2017	Prev Rdg	:	61731
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1510	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

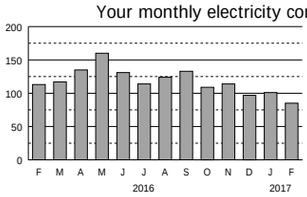
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.50
CURRENT BILL - FEBRUARY 2017		827.89
TOTAL AMOUNT DUE		793.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.89		
Less : VAT	57.38		
Amount Net of VAT	770.51		
Less: BIR 2306	23.92		
BIR 2307	14.60	VATable Sales	770.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.99	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	789.37	TOTAL SALES	827.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1270/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197888518612

SENO,STEVEN I.
Premise Address : LI-ONG ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-377-4	1976220000-4	02/27/2017	FEBRUARY/2017	793.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19762200004 BC08/350.3/1270/0/21/02-14-2017/34 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947502061473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94791463352

1008489458
Date : 02-14-2017
BC08/350.3/1275/1152834/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479146335-2
Collection Ref. Code : 1857-62-533-1

Customer Information----------
Name : CENIZA,GENEVIEVE ENTRAMPAS
Premise Address : R.T. COLINA ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011197 EFS6	Pole No	:	1152834
Serial No	:	121434735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17623
Period From	:	01-12-2017	Prev Rdg	:	17129
No of Days	:	32	Diff Rdg	:	494
Avg kWh/day	:	15.44	Registered	:	494
Conn Load	:	244	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

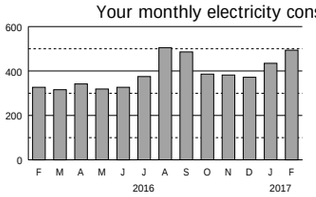
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,684.59
Transmission Charge	0.3546/kWh	175.17
System Loss Charge	0.7862/kWh	388.38
Sub-Total		3,248.14
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		167.68
Transmission		3.74
System Loss		23.11
Distribution		170.22
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		632.89
CURRENT BILL - FEBRUARY 2017		5,352.49
TOTAL AMOUNT DUE		5,351.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 4,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,352.49		
Less : VAT	373.94		
Amount Net of VAT	4,978.55		
Less: BIR 2306	155.81		
BIR 2307	94.86	VATable Sales	4,978.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,727.88	VAT Zero Rated Sales	0.00
Add : VAT	373.94	VAT Amount	373.94
TOTAL AMOUNT DUE	5,101.82	TOTAL SALES	5,352.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1275/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947502061473

CENIZA,GENEVIEVE ENTRAMPAS
Premise Address : R.T. COLINA ST.,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-533-1	9479146335-2	02/27/2017	FEBRUARY/2017	5,351.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94791463352 BC08/350.3/1275/0/21/02-14-2017/34 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753424643479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75352200002

1008489806
Date : 02-14-2017
BC08/350.3/1290/0263776/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535220000-2
Collection Ref. Code : 1813-86-812-3

Customer Information----------
Name : BASACA,RESTITUTO
Premise Address : ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	206270WS6	Pole No	:	0263776
Serial No	:	47652706	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	74920
Period From	:	01-12-2017	Prev Rdg	:	74865
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

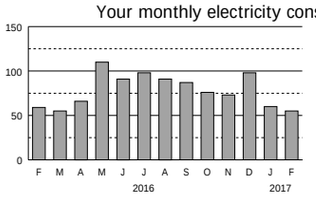
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.06
CURRENT BILL - FEBRUARY 2017		423.86
TOTAL AMOUNT DUE		422.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.86		
Less : VAT	29.02		
Amount Net of VAT	394.84		
Less: BIR 2306	12.10		
BIR 2307	7.37	VATable Sales	394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	404.39	TOTAL SALES	423.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1290/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753424643479

BASACA,RESTITUTO
Premise Address : ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-812-3	7535220000-2	02/27/2017	FEBRUARY/2017	422.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75352200002 BC08/350.3/1290/0/21/02-14-2017/34 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400742399300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488184

40042200002

Date : 02-14-2017

BC08/350.3/1310/0263776/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004220000-2

Collection Ref. Code : 1813-36-053-7

Customer Information----------

Name : BASACA,DELIA D.

Premise Address : BSDE EDWIN COSTANILL, LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264891WS6	Pole No	:	0263776
Serial No	:	44442084	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	26763
Period From	:	01-12-2017	Prev Rdg	:	26763
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	779	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

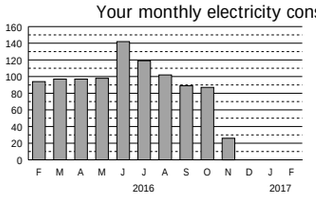
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 108.40
TOTAL AMOUNT DUE		- 97.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 19, 2016 - 154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1310/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400742399300

BASACA,DELIA D.
Premise Address : BSDE EDWIN COSTANILL, LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-36-053-7	4004220000-2	02/27/2017	FEBRUARY/2017	- 97.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40042200002

BC08/350.3/1310/0/21/02-14-2017/34

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152265988257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15262200007

1008489628
Date : 02-14-2017
BC08/350.3/1330/0263776/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526220000-7
Collection Ref. Code : 1813-86-890-5

Customer Information----------
Name : CRUZ,MANUELA DELA
Premise Address : LIBERTAD ST MANDAUE

TIN :

Metering Information----------

Meter No	:	207306WS6	Pole No	:	0263776
Serial No	:	48026909	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	95902
Period From	:	01-12-2017	Prev Rdg	:	95883
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

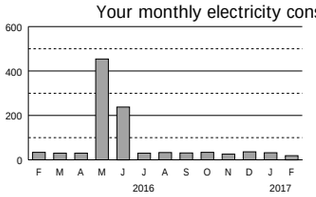
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.13
CURRENT BILL - FEBRUARY 2017		18.78
TOTAL AMOUNT DUE		18.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 182.40

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	18.78		
Less : VAT	1.04		
Amount Net of VAT	17.74		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.14	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	18.18	TOTAL SALES	18.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1330/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152265988257

CRUZ,MANUELA DELA
Premise Address : LIBERTAD ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-890-5	1526220000-7	02/27/2017	FEBRUARY/2017	18.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15262200007 BC08/350.3/1330/0/21/02-14-2017/34 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868317177290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86844200005

1008488305
Date : 02-14-2017
BC08/350.3/1350/0263755/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684420000-5
Collection Ref. Code : 1833-91-680-8

Customer Information----------
Name : PO,SULPICIA C
Premise Address : LI-ONG, EXTENSION,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181949	Pole No	:	0263755
Serial No	:	40127926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42
Period From	:	01-12-2017	Prev Rdg	:	4
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

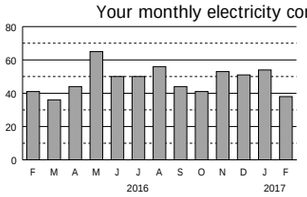
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Sub-Total		- 181.80
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.43
CURRENT BILL - FEBRUARY 2017		215.22
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		240.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.42		
Amount Net of VAT	200.80		
Less: BIR 2306	6.01		
BIR 2307	3.65	VATable Sales	200.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.14	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	205.56	TOTAL SALES	215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1350/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868317177290

PO,SULPICIA C
Premise Address : LI-ONG, EXTENSION,ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-680-8	8684420000-5	02/27/2017	FEBRUARY/2017	240.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86844200005 BC08/350.3/1350/0/21/02-14-2017/34 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468702614196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46844200009

1008488337
Date : 02-14-2017
BC08/350.3/1390/0263755/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684420000-9
Collection Ref. Code : 1833-89-974-1

Customer Information----------
Name : CUIZON,LUZ R
Premise Address : LI-ONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207304WS6	Pole No	:	0263755
Serial No	:	48313768	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	26477
Period From	:	01-12-2017	Prev Rdg	:	26379
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	320	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

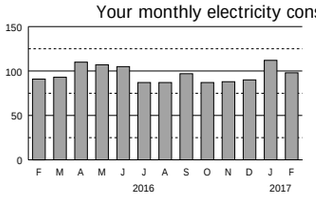
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		- 21.70
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.96
CURRENT BILL - FEBRUARY 2017		1,032.04
TOTAL AMOUNT DUE		1,031.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.04		
Less : VAT	72.73		
Amount Net of VAT	959.31		
Less: BIR 2306	30.31		
BIR 2307	18.25	VATable Sales	959.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.75	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	983.48	TOTAL SALES	1,032.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1390/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468702614196

CUIZON,LUZ R
Premise Address : LI-ONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-974-1	4684420000-9	02/27/2017	FEBRUARY/2017	1,031.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46844200009 BC08/350.3/1390/0/21/02-14-2017/34 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626711091236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490125

62604200006

Date : 02-14-2017

BC08/350.3/1410/0263755/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260420000-6

Collection Ref. Code : 1839-37-935-9

Customer Information----------

Name : BAYLOSIS,ERVIN

Premise Address : LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207310WS6	Pole No	:	0263755
Serial No	:	45400281	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	76597
Period From	:	01-12-2017	Prev Rdg	:	76516
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

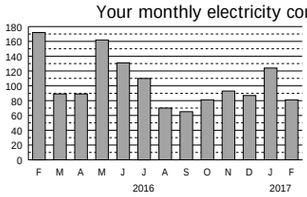
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		- 49.54
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.18
CURRENT BILL - FEBRUARY 2017		820.00
Advance Payment/Credit Adjustments		- 187.42
TOTAL AMOUNT DUE		631.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.00		
Less : VAT	57.99		
Amount Net of VAT	762.01		
Less: BIR 2306	24.18		
BIR 2307	14.47	VATable Sales	762.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.36	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	781.35	TOTAL SALES	820.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1410/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626711091236

BAYLOSIS,ERVIN
Premise Address : LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-935-9	6260420000-6	02/27/2017	FEBRUARY/2017	631.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62604200006 BC08/350.3/1410/0/21/02-14-2017/34 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287186164139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489659

28785200008

Date : 02-14-2017

BC08/350.3/1421/0263685/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878520000-8

Collection Ref. Code : 1843-97-266-2

Customer Information----------

Name : RSDP PROPERTIES INC.

Premise Address : LIONG STREET,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141103	Pole No	:	0263685
Serial No	:	40101750	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2104
Period From	:	01-12-2017	Prev Rdg	:	2026
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	5486	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

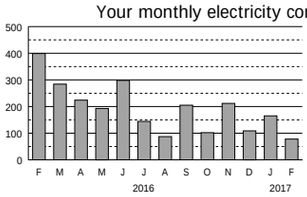
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.6036/kWh	47.08
System Loss Charge	0.7644/kWh	59.62
Sub-Total		530.58
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		8.36
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		26.48
Transmission		1.01
System Loss		3.45
Distribution		27.38
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.78
CURRENT BILL - FEBRUARY 2017		867.90
Advance Payment/Credit Adjustments		- 5.80
TOTAL AMOUNT DUE		862.10

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 25, 2017 - 1,826.48

Your monthly electricity consumption chart



Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.90		
Less : VAT	59.78		
Amount Net of VAT	808.12		
Less: BIR 2306	24.91		
BIR 2307	15.42	VATable Sales	808.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.79	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	827.57	TOTAL SALES	867.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1421/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287186164139

RSDP PROPERTIES INC.
Premise Address : LIONG STREET,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-266-2	2878520000-8	02/27/2017	FEBRUARY/2017	862.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28785200008

BC08/350.3/1421/0/21/02-14-2017/34

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165113675775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16575200007

1008490444
Date : 02-14-2017
BC08/350.3/1422/0263650/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657520000-7
Collection Ref. Code : 1843-78-869-1

Customer Information----------
Name : CAPALUNGAN,MAGDALENA D
Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365629GS6	Pole No	:	0263650
Serial No	:	2002112836	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	35890
Period From	:	01-12-2017	Prev Rdg	:	35772
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	832	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

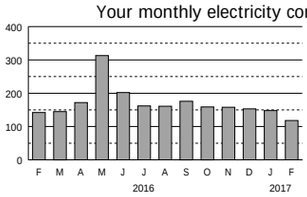
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.65
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.67
CURRENT BILL - FEBRUARY 2017		1,282.82
TOTAL AMOUNT DUE		1,282.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.82		
Less : VAT	89.79		
Amount Net of VAT	1,193.03		
Less: BIR 2306	37.42		
BIR 2307	22.74	VATable Sales	1,193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.87	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,222.66	TOTAL SALES	1,282.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1422/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165113675775

CAPALUNGAN,MAGDALENA D
Premise Address : LIONG EXT.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-869-1	1657520000-7	02/27/2017	FEBRUARY/2017	1,282.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16575200007 BC08/350.3/1422/0/21/02-14-2017/34 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552090606751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489580

55262200003

Date : 02-14-2017

BC08/350.3/1430/0263650/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526220000-3

Collection Ref. Code : 1813-87-023-3

Customer Information----------

Name : CUIZON,LEONORA

Premise Address : LIBERTAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285182SS6	Pole No	:	0263650
Serial No	:	42761679	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	28360
Period From	:	01-12-2017	Prev Rdg	:	28227
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

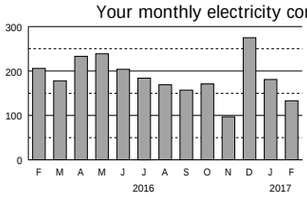
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.96
CURRENT BILL - FEBRUARY 2017		1,490.97
TOTAL AMOUNT DUE		1,489.99

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.97		
Less : VAT	106.02		
Amount Net of VAT	1,384.95		
Less: BIR 2306	44.18		
BIR 2307	26.43	VATable Sales	1,384.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.34	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,420.36	TOTAL SALES	1,490.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1430/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552090606751

CUIZON,LEONORA
Premise Address : LIBERTAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-023-3	5526220000-3	02/27/2017	FEBRUARY/2017	1,489.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55262200003

BC08/350.3/1430/0/21/02-14-2017/34

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569926188411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488284

56932200001

Date : 02-14-2017

BC08/350.3/1450/0280835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693220000-1

Collection Ref. Code : 1813-20-104-8

Customer Information----------

Name : VILLALUNA,ERLINDA S.

Premise Address : R. COLINA EXT., LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011925 EFS6	Pole No	:	0280835
Serial No	:	121437786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1789
Period From	:	01-12-2017	Prev Rdg	:	1702
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	1589	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

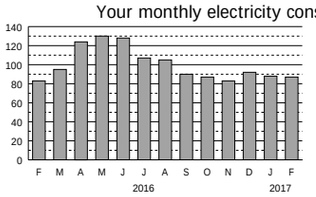
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.88
CURRENT BILL - FEBRUARY 2017		847.25
TOTAL AMOUNT DUE		847.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.25		
Less : VAT	58.71		
Amount Net of VAT	788.54		
Less: BIR 2306	24.48		
BIR 2307	14.94	VATable Sales	788.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.12	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	807.83	TOTAL SALES	847.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1450/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569926188411

VILLALUNA,ERLINDA S.
Premise Address : R. COLINA EXT., LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-104-8	5693220000-1	02/27/2017	FEBRUARY/2017	847.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56932200001

BC08/350.3/1450/0/21/02-14-2017/34

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598611137770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490642

59882688290

Date : 02-14-2017

BC08/350.3/1451/0280800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988268829-0

Collection Ref. Code : 1851-81-659-3

Customer Information----------

Name : BASACA,GUILLERMO DEL CASTILLO SR.

Premise Address : COLINA ST. LIONG EXT.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	533723 GS6	Pole No	:	0280800
Serial No	:	75144175	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5983
Period From	:	01-12-2017	Prev Rdg	:	5863
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

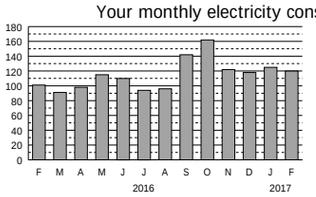
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.20
CURRENT BILL - FEBRUARY 2017		1,304.44
TOTAL AMOUNT DUE		1,304.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,362.40

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.44		
Less : VAT	91.28		
Amount Net of VAT	1,213.16		
Less: BIR 2306	38.05		
BIR 2307	23.12	VATable Sales	1,213.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.99	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,243.27	TOTAL SALES	1,304.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1451/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598611137770

BASACA,GUILLERMO DEL CASTILLO SR.
Premise Address : COLINA ST. LIONG EXT.,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-659-3	5988268829-0	02/27/2017	FEBRUARY/2017	1,304.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59882688290 BC08/350.3/1451/0/21/02-14-2017/34 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813920326171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81323200006

1008489068
Date : 02-14-2017
BC08/350.3/1460/0280821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132320000-6

Collection Ref. Code : 1819-42-665-3

Customer Information----------
Name : BACALING,RICARDO A
Premise Address : LIBERTAD ST., LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350954GS6	Pole No	:	0280821
Serial No	:	43844826	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	17003
Period From	:	01-12-2017	Prev Rdg	:	16904
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

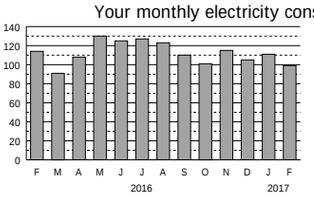
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 22.25
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.15
CURRENT BILL - FEBRUARY 2017		1,042.12
TOTAL AMOUNT DUE		1,041.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,236.05

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.12		
Less : VAT	73.40		
Amount Net of VAT	968.72		
Less: BIR 2306	30.59		
BIR 2307	18.43	VATable Sales	968.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.70	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	993.10	TOTAL SALES	1,042.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1460/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813920326171

BACALING,RICARDO A
Premise Address : LIBERTAD ST., LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-665-3	8132320000-6	02/27/2017	FEBRUARY/2017	1,041.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81323200006 BC08/350.3/1460/0/21/02-14-2017/34 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295906861634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490430

29562200005

Date : 02-14-2017

BC08/350.3/1490/0280835/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956220000-5

Collection Ref. Code : 1825-77-875-2

Customer Information----------

Name : BACALING,GAUDIOSA

Premise Address : LIBERTAD ST LI-ONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365589GS6	Pole No	:	0280835
Serial No	:	2003120361	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14630
Period From	:	01-12-2017	Prev Rdg	:	14542
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

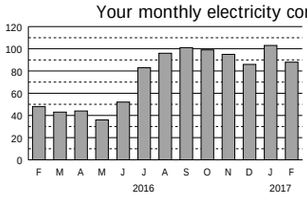
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 60.70
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.89
CURRENT BILL - FEBRUARY 2017		882.60
TOTAL AMOUNT DUE		882.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.60		
Less : VAT	62.11		
Amount Net of VAT	820.49		
Less: BIR 2306	25.88		
BIR 2307	15.57	VATable Sales	820.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.04	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	841.15	TOTAL SALES	882.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1490/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295906861634

BACALING,GAUDIOSA
Premise Address : LIBERTAD ST LI-ONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-875-2	2956220000-5	02/27/2017	FEBRUARY/2017	882.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29562200005

BC08/350.3/1490/0/21/02-14-2017/34

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965273697110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96543200008

1008490517
Date : 02-14-2017
BC08/350.3/1500/0280821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654320000-8
Collection Ref. Code : 1821-31-161-2

Customer Information----------
Name : BACALING,EDGARDO A
Premise Address : LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419049GS6d	Pole No	:	0280821
Serial No	:	2003161700	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8966
Period From	:	01-12-2017	Prev Rdg	:	8863
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	474	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

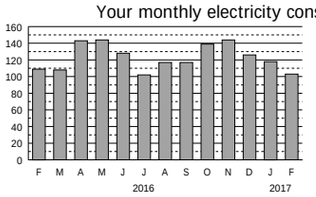
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.78
CURRENT BILL - FEBRUARY 2017		1,150.10
TOTAL AMOUNT DUE		1,149.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	81.64		
Amount Net of VAT	1,068.46		
Less: BIR 2306	34.02		
BIR 2307	20.39	VATable Sales	1,068.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.05	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,095.69	TOTAL SALES	1,150.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1500/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965273697110

BACALING,EDGARDO A
Premise Address : LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-161-2	9654320000-8	02/27/2017	FEBRUARY/2017	1,149.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96543200008 BC08/350.3/1500/0/21/02-14-2017/34 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752159725189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75242200006

1008489695
Date : 02-14-2017
BC08/350.3/1510/0280821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524220000-6

Collection Ref. Code : 1825-43-284-8

Customer Information----------
Name : VILLANUEVA,LINA
Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329975GS6	Pole No	:	0280821
Serial No	:	49235746	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	23773
Period From	:	01-12-2017	Prev Rdg	:	23591
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

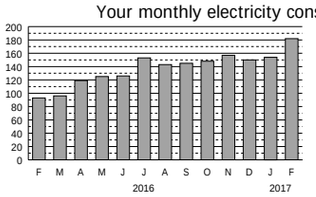
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.96
CURRENT BILL - FEBRUARY 2017		2,014.95
TOTAL AMOUNT DUE		2,014.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 1,752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.95		
Less : VAT	142.37		
Amount Net of VAT	1,872.58		
Less: BIR 2306	59.32		
BIR 2307	35.72	VATable Sales	1,872.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.54	VAT Zero Rated Sales	0.00
Add : VAT	142.37	VAT Amount	142.37
TOTAL AMOUNT DUE	1,919.91	TOTAL SALES	2,014.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1510/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752159725189

VILLANUEVA,LINA
Premise Address : LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-284-8	7524220000-6	02/27/2017	FEBRUARY/2017	2,014.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75242200006 BC08/350.3/1510/0/21/02-14-2017/34 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235610800619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488386

23505200008

Date : 02-14-2017

BC08/350.3/1520/0280814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350520000-8

Collection Ref. Code : 1837-90-959-8

Customer Information----------

Name : TAYO,ANECITA

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305263GS6	Pole No	:	0280814
Serial No	:	47388041	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	63709
Period From	:	01-12-2017	Prev Rdg	:	63357
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	90	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

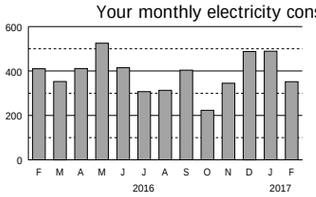
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,912.91
Transmission Charge	0.3546/kWh	124.82
System Loss Charge	0.7862/kWh	276.74
Sub-Total		2,314.47
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		119.49
Transmission		2.67
System Loss		16.49
Distribution		121.46
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		451.18
CURRENT BILL - FEBRUARY 2017		3,815.56
TOTAL AMOUNT DUE		3,814.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 5,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.56		
Less : VAT	266.66		
Amount Net of VAT	3,548.90		
Less: BIR 2306	111.11		
BIR 2307	67.62	VATable Sales	3,548.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.17	VAT Zero Rated Sales	0.00
Add : VAT	266.66	VAT Amount	266.66
TOTAL AMOUNT DUE	3,636.83	TOTAL SALES	3,815.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1520/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235610800619

TAYO,ANECITA
Premise Address : LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-959-8	2350520000-8	02/27/2017	FEBRUARY/2017	3,814.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23505200008

BC08/350.3/1520/0/21/02-14-2017/34

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855855907563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490047

85594200009

Date : 02-14-2017

BC08/350.3/1530/0280814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559420000-9

Collection Ref. Code : 1837-78-836-7

Customer Information----------

Name : ENGBINO,SERAFIN

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226703WS6	Pole No	:	0280814
Serial No	:	48939650	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20762
Period From	:	01-12-2017	Prev Rdg	:	20749
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

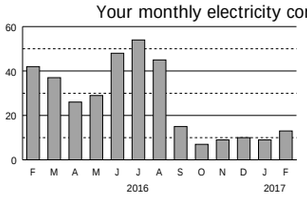
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 118.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - FEBRUARY 2017		11.82
TOTAL AMOUNT DUE		- 106.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1530/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855855907563

ENGBINO,SERAFIN
Premise Address : LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-836-7	8559420000-9	02/27/2017	FEBRUARY/2017	- 106.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85594200009

BC08/350.3/1530/0/21/02-14-2017/34

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036136306802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488519

03615200007

Date : 02-14-2017

BC08/350.3/1560/0280793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361520000-7

Collection Ref. Code : 1841-82-659-6

Customer Information----------

Name : OBENZA,ELBERT L

Premise Address : R. COLINA ST.,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338507GS6	Pole No	:	0280793
Serial No	:	41958224	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10650
Period From	:	01-12-2017	Prev Rdg	:	10650
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

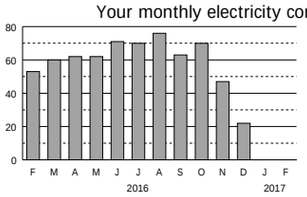
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - FEBRUARY 2017		5.76
Advance Payment/Credit Adjustments		- 316.13
TOTAL AMOUNT DUE		- 311.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1560/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036136306802

OBENZA,ELBERT L
Premise Address : R. COLINA ST.,ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-659-6	0361520000-7	02/27/2017	FEBRUARY/2017	- 311.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03615200007

BC08/350.3/1560/0/21/02-14-2017/34

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734555061632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73423200002

1008488276
Date : 02-14-2017
BC08/350.3/1580/0280793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342320000-2
Collection Ref. Code : 1819-64-257-7

Customer Information----------
Name : TAMAYO,CIELO B
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365760GS6	Pole No	:	0280793
Serial No	:	2002113208	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7415
Period From	:	01-12-2017	Prev Rdg	:	7367
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

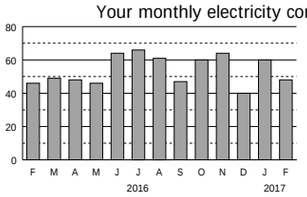
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.15
CURRENT BILL - FEBRUARY 2017		331.19
TOTAL AMOUNT DUE		330.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	331.19		
Less : VAT	22.87		
Amount Net of VAT	308.32		
Less: BIR 2306	9.52		
BIR 2307	5.71	VATable Sales	308.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.09	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	315.96	TOTAL SALES	331.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1580/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734555061632

TAMAYO,CIELO B
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-257-7	7342320000-2	02/27/2017	FEBRUARY/2017	330.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73423200002 BC08/350.3/1580/0/21/02-14-2017/34 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467236998562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46772200005

1008488273
Date : 02-14-2017
BC08/350.3/1590/0280793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677220000-5

Collection Ref. Code : 1839-81-155-2

Customer Information----------
Name : GUANGCO,EDSEL O
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012754 EFS6	Pole No	:	0280793
Serial No	:	121436598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12778
Period From	:	01-12-2017	Prev Rdg	:	12615
No of Days	:	32	Diff Rdg	:	163
Avg kWh/day	:	5.09	Registered	:	163
Conn Load	:	480	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

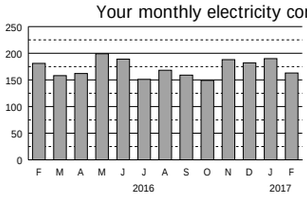
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.58
CURRENT BILL - FEBRUARY 2017		1,817.44
TOTAL AMOUNT DUE		1,816.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 2,112.57

Your monthly electricity consumption chart



Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.44		
Less : VAT	128.91		
Amount Net of VAT	1,688.53		
Less: BIR 2306	53.72		
BIR 2307	32.22	VATable Sales	1,688.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.59	VAT Zero Rated Sales	0.00
Add : VAT	128.91	VAT Amount	128.91
TOTAL AMOUNT DUE	1,731.50	TOTAL SALES	1,817.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1590/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467236998562

GUANGCO,EDSEL O
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-155-2	4677220000-5	02/27/2017	FEBRUARY/2017	1,816.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46772200005 BC08/350.3/1590/0/21/02-14-2017/34 587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244467230121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488898

24405200007

Date : 02-14-2017

BC08/350.3/1610/0280772/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440520000-7

Collection Ref. Code : 1841-72-575-7

Customer Information----------

Name : TRIGOZA,MARY ANN POWAO

Premise Address : 990 LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172085	Pole No	:	0280772
Serial No	:	133486000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1867
Period From	:	01-12-2017	Prev Rdg	:	1401
No of Days	:	32	Diff Rdg	:	466
Avg kWh/day	:	14.56	Registered	:	466
Conn Load	:	444	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

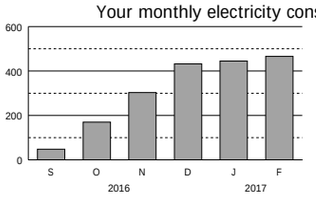
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,532.43
Transmission Charge	0.3546/kWh	165.24
System Loss Charge	0.7862/kWh	366.37
Sub-Total		3,064.04
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,938.50	98.77
Sub-Total		148.74
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		158.19
Transmission		3.52
System Loss		21.80
Distribution		160.60
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		609.45
CURRENT BILL - FEBRUARY 2017		5,160.60
Advance Payment/Credit Adjustments		- 8.72
TOTAL AMOUNT DUE		5,151.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 4,938.07

Your monthly electricity consumption chart



Avg Monthly Usage : 310.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.60		
Less : VAT	364.69		
Amount Net of VAT	4,795.91		
Less: BIR 2306	151.97		
BIR 2307	91.48	VATable Sales	4,795.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,552.46	VAT Zero Rated Sales	0.00
Add : VAT	364.69	VAT Amount	364.69
TOTAL AMOUNT DUE	4,917.15	TOTAL SALES	5,160.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1610/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244467230121

TRIGOZA,MARY ANN POWAO
Premise Address : 990 LI-ONG EXT.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-575-7	2440520000-7	02/27/2017	FEBRUARY/2017	5,151.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24405200007

BC08/350.3/1610/0/21/02-14-2017/34

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436331154259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488405

43652200007

Date : 02-14-2017

BC08/350.3/1620/0280793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365220000-7

Collection Ref. Code : 1841-46-797-9

Customer Information----------

Name : DIMAYMAY,ARMIDA TRIGOSA

Premise Address : 990 LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022781	Pole No	:	0280793
Serial No	:	121758385	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1945
Period From	:	01-12-2017	Prev Rdg	:	1864
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

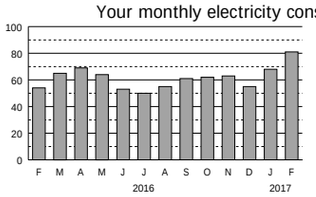
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 769.36	- 115.40
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.03
CURRENT BILL - FEBRUARY 2017		761.15
Advance Payment/Credit Adjustments		- 2,184.71
TOTAL AMOUNT DUE		- 1,423.65

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.15		
Less : VAT	53.11		
Amount Net of VAT	708.04		
Less: BIR 2306	22.14		
BIR 2307	13.39	VATable Sales	708.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.51	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	725.62	TOTAL SALES	761.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1620/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436331154259

DIMAYMAY,ARMIDA TRIGOSA
Premise Address : 990 LIONG EXT.,,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-797-9	4365220000-7	02/27/2017	FEBRUARY/2017	- 1,423.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43652200007

BC08/350.3/1620/0/21/02-14-2017/34

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415932536372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41571869530

1008489590
Date : 02-14-2017
BC08/350.3/1621/0280716/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157186953-0
Collection Ref. Code : 1849-74-269-3

Customer Information----------
Name : MACALOLOOY,FILOTEA SOCO
Premise Address : 998 LIONG EXTENSION,RT. COLINA ST.

TIN :

Metering Information----------

Meter No	:	MTR1168790	Pole No	:	0280716
Serial No	:	133480208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	171
Period From	:	01-12-2017	Prev Rdg	:	113
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

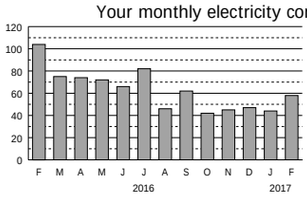
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.89
CURRENT BILL - FEBRUARY 2017		453.55
TOTAL AMOUNT DUE		452.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.55		
Less : VAT	31.29		
Amount Net of VAT	422.26		
Less: BIR 2306	13.02		
BIR 2307	7.89	VATable Sales	422.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.35	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	432.64	TOTAL SALES	453.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1621/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415932536372

MACALOLOOY,FILOTEA SOCO
Premise Address : 998 LIONG EXTENSION,RT. COLINA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-269-3	4157186953-0	02/27/2017	FEBRUARY/2017	452.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41571869530 BC08/350.3/1621/0/21/02-14-2017/34 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261883042612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26171401537

1008490326
Date : 02-14-2017
BC08/350.3/1630/0280716/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617140153-7
Collection Ref. Code : 1851-19-368-5

Customer Information----------
Name : NOVAL,ISAGANI NGOA
Premise Address : LI-ONG SOMBRERO,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	506007 GS6	Pole No	:	0280716
Serial No	:	69935183	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6842
Period From	:	01-12-2017	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

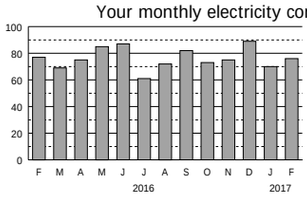
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 95.69
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.36
CURRENT BILL - FEBRUARY 2017		715.85
TOTAL AMOUNT DUE		715.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	715.85		
Less : VAT	50.02		
Amount Net of VAT	665.83		
Less: BIR 2306	20.85		
BIR 2307	12.59	VATable Sales	665.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.39	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	682.41	TOTAL SALES	715.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1630/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261883042612

NOVAL,ISAGANI NGOA
Premise Address : LI-ONG SOMBRERO,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-368-5	2617140153-7	02/27/2017	FEBRUARY/2017	715.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26171401537 BC08/350.3/1630/0/21/02-14-2017/34 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761467154063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490148

76155200009

Date : 02-14-2017

BC08/350.3/1640/0280716/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615520000-9

Collection Ref. Code : 1843-52-431-7

Customer Information----------

Name : MALOLOY-ON,MILAGROS G

Premise Address : LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301767GS6	Pole No	:	0280716
Serial No	:	44882625	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9397
Period From	:	01-12-2017	Prev Rdg	:	9310
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	443	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

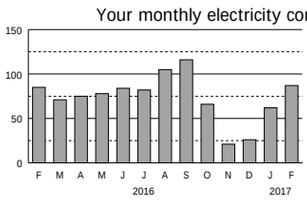
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.88
CURRENT BILL - FEBRUARY 2017		847.25
Advance Payment/Credit Adjustments		- 96.36
TOTAL AMOUNT DUE		750.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.25		
Less : VAT	58.71		
Amount Net of VAT	788.54		
Less: BIR 2306	24.48		
BIR 2307	14.94	VATable Sales	788.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.12	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	807.83	TOTAL SALES	847.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1640/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761467154063

MALOLOY-ON,MILAGROS G
Premise Address : LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-431-7	7615520000-9	02/27/2017	FEBRUARY/2017	750.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76155200009

BC08/350.3/1640/0/21/02-14-2017/34

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517933725345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51762200007

1008489360
Date : 02-14-2017
BC08/350.3/1641/0280653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176220000-7
Collection Ref. Code : 1825-96-566-8

Customer Information----------
Name : BALORO,GLORIA
Premise Address : LIONG ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179110DS6	Pole No	:	0280653
Serial No	:	10446792	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63891
Period From	:	01-12-2017	Prev Rdg	:	63869
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

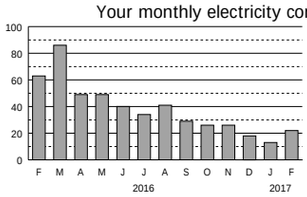
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 137.68
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.86
CURRENT BILL - FEBRUARY 2017		91.79
TOTAL AMOUNT DUE		117.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 21, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	91.79		
Less : VAT	6.00		
Amount Net of VAT	85.79		
Less: BIR 2306	2.49		
BIR 2307	1.51	VATable Sales	85.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.79	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	87.79	TOTAL SALES	91.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1641/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517933725345

BALORO,GLORIA
Premise Address : LIONG ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-566-8	5176220000-7	02/27/2017	FEBRUARY/2017	117.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51762200007 BC08/350.3/1641/0/21/02-14-2017/34 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404619390865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40433200009

1008488551
Date : 02-14-2017
BC08/350.3/1650/0261785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043320000-9

Collection Ref. Code : 1819-76-929-1

Customer Information----------
Name : GO,JULIET V
Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104521	Pole No	:	0261785
Serial No	:	84454632	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5589
Period From	:	01-12-2017	Prev Rdg	:	5418
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	1398	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

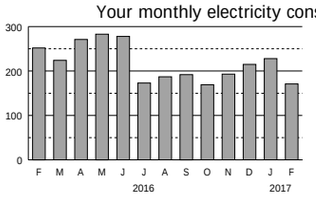
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.94
CURRENT BILL - FEBRUARY 2017		1,914.46
TOTAL AMOUNT DUE		1,914.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 2,578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.46		
Less : VAT	136.03		
Amount Net of VAT	1,778.43		
Less: BIR 2306	56.69		
BIR 2307	33.94	VATable Sales	1,778.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.80	VAT Zero Rated Sales	0.00
Add : VAT	136.03	VAT Amount	136.03
TOTAL AMOUNT DUE	1,823.83	TOTAL SALES	1,914.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1650/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404619390865

GO,JULIET V
Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-929-1	4043320000-9	02/27/2017	FEBRUARY/2017	1,914.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40433200009 BC08/350.3/1650/0/21/02-14-2017/34 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495307358270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490111

49587080869

Date : 02-14-2017

BC08/350.3/1662/0261722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958708086-9

Collection Ref. Code : 1859-83-608-9

Customer Information----------

Name : DELA CRUZ,LILIBETH PONCE

Premise Address : M2 569 BURGOS ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040559	Pole No	:	0261722
Serial No	:	126815767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2830
Period From	:	01-12-2017	Prev Rdg	:	2753
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	644	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

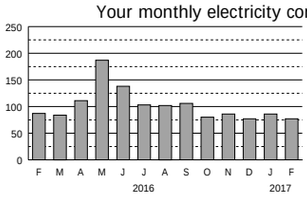
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.03
CURRENT BILL - FEBRUARY 2017		729.72
TOTAL AMOUNT DUE		729.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 840.50

Your monthly electricity consumption chart



Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.72		
Less : VAT	51.16		
Amount Net of VAT	678.56		
Less: BIR 2306	21.31		
BIR 2307	12.84	VATable Sales	678.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.41	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	695.57	TOTAL SALES	729.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1662/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495307358270

DELA CRUZ,LILIBETH PONCE
Premise Address : M2 569 BURGOS ST.,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-608-9	4958708086-9	02/27/2017	FEBRUARY/2017	729.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49587080869 BC08/350.3/1662/0/21/02-14-2017/34 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647061764621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489293

64704200001

Date : 02-14-2017

BC08/350.3/1670/0261666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470420000-1

Collection Ref. Code : 1825-24-791-9

Customer Information----------

Name : PONCE,DIONISIO

Premise Address : P BURGOS ST ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006535	Pole No	:	0261666
Serial No	:	40042446	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3298
Period From	:	01-12-2017	Prev Rdg	:	3155
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

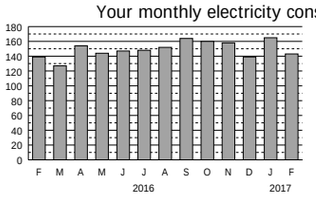
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.25
CURRENT BILL - FEBRUARY 2017		1,594.59
TOTAL AMOUNT DUE		1,594.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 1,829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.59		
Less : VAT	113.10		
Amount Net of VAT	1,481.49		
Less: BIR 2306	47.12		
BIR 2307	28.27	VATable Sales	1,481.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.10	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,519.20	TOTAL SALES	1,594.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1670/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647061764621

PONCE,DIONISIO
Premise Address : P BURGOS ST ALANG ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-791-9	6470420000-1	02/27/2017	FEBRUARY/2017	1,594.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64704200001

BC08/350.3/1670/0/21/02-14-2017/34

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485458564106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48543200009

1008489378
Date : 02-14-2017
BC08/350.3/1680/0261666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854320000-9

Collection Ref. Code : 1821-33-632-1

Customer Information----------
Name : PONCE,JULITA B
Premise Address : P. BURGOS ST., LIONG,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006534	Pole No	:	0261666
Serial No	:	40042550	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1075
Period From	:	01-12-2017	Prev Rdg	:	998
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

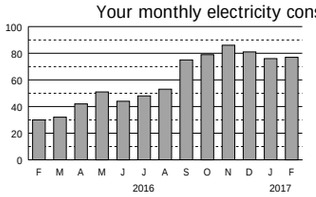
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 95.31
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.73
CURRENT BILL - FEBRUARY 2017		727.04
TOTAL AMOUNT DUE		726.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.04		
Less : VAT	50.87		
Amount Net of VAT	676.17		
Less: BIR 2306	21.19		
BIR 2307	12.79	VATable Sales	676.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.19	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	693.06	TOTAL SALES	727.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1680/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485458564106

PONCE,JULITA B
Premise Address : P. BURGOS ST., LIONG,,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-632-1	4854320000-9	02/27/2017	FEBRUARY/2017	726.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48543200009 BC08/350.3/1680/0/21/02-14-2017/34 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246152168089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24625200001

1008489254
Date : 02-14-2017
BC08/350.3/1690/0261673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462520000-1
Collection Ref. Code : 1841-90-140-7

Customer Information----------
Name : DINAPO,LILIA P
Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233866DS6	Pole No	:	0261673
Serial No	:	12788270	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8317
Period From	:	01-12-2017	Prev Rdg	:	8271
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	369	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

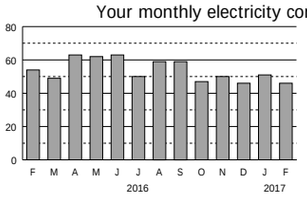
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.09
CURRENT BILL - FEBRUARY 2017		316.57
TOTAL AMOUNT DUE		315.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.57		
Less : VAT	21.82		
Amount Net of VAT	294.75		
Less: BIR 2306	9.10		
BIR 2307	5.46	VATable Sales	294.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.19	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	302.01	TOTAL SALES	316.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1690/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246152168089

DINAPO,LILIA P
Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-140-7	2462520000-1	02/27/2017	FEBRUARY/2017	315.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24625200001 BC08/350.3/1690/0/21/02-14-2017/34 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752390769122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75262200001

1008489772
Date : 02-14-2017
BC08/350.3/1730/0261722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526220000-1
Collection Ref. Code : 1813-87-113-2

Customer Information----------
Name : PONCE,DIONISIO
Premise Address : BURGOS ST,MANDAUE

TIN :

Metering Information----------

Meter No	:	530778 GS6	Pole No	:	0261722
Serial No	:	94509704	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4565
Period From	:	01-12-2017	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

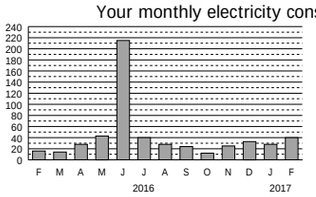
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 188.84
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.47
CURRENT BILL - FEBRUARY 2017		229.09
TOTAL AMOUNT DUE		228.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 119.74

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.09		
Less : VAT	15.45		
Amount Net of VAT	213.64		
Less: BIR 2306	6.45		
BIR 2307	3.89	VATable Sales	213.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.30	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	218.75	TOTAL SALES	229.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1730/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752390769122

PONCE,DIONISIO
Premise Address : BURGOS ST,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-113-2	7526220000-1	02/27/2017	FEBRUARY/2017	228.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75262200001 BC08/350.3/1730/0/21/02-14-2017/34 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652394619106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489602

65262200002

Date : 02-14-2017

BC08/350.3/1740/0261680/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526220000-2

Collection Ref. Code : 1813-87-107-8

Customer Information----------

Name : LAPITAN,JOVITO

Premise Address : BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469077GS6	Pole No	:	0261680
Serial No	:	61168716	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22639
Period From	:	01-12-2017	Prev Rdg	:	22364
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

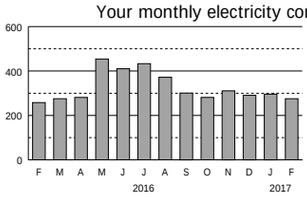
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.3546/kWh	97.52
System Loss Charge	0.7862/kWh	216.21
Sub-Total		1,808.19
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		93.85
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		93.35
Transmission		2.08
System Loss		12.87
Distribution		95.02
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.69
CURRENT BILL - FEBRUARY 2017		3,054.60
TOTAL AMOUNT DUE		3,053.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 3,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.60		
Less : VAT	216.20		
Amount Net of VAT	2,838.40		
Less: BIR 2306	90.09		
BIR 2307	54.15	VATable Sales	2,838.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.16	VAT Zero Rated Sales	0.00
Add : VAT	216.20	VAT Amount	216.20
TOTAL AMOUNT DUE	2,910.36	TOTAL SALES	3,054.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1740/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652394619106

LAPITAN,JOVITO
Premise Address : BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-107-8	6526220000-2	02/27/2017	FEBRUARY/2017	3,053.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65262200002 BC08/350.3/1740/0/21/02-14-2017/34 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052914072391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489337

05242200003

Date : 02-14-2017

BC08/350.3/1750/0261624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524220000-3

Collection Ref. Code : 1825-42-788-7

Customer Information----------

Name : LABISTE,PABLITO

Premise Address : BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067315	Pole No	:	0261624
Serial No	:	121449801	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5681
Period From	:	01-12-2017	Prev Rdg	:	5426
No of Days	:	32	Diff Rdg	:	255
Avg kWh/day	:	7.97	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

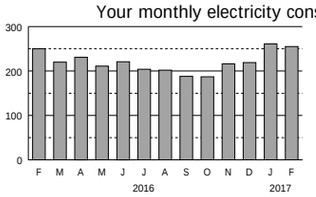
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.00
CURRENT BILL - FEBRUARY 2017		2,765.64
TOTAL AMOUNT DUE		2,764.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 2,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.64		
Less : VAT	193.32		
Amount Net of VAT	2,572.32		
Less: BIR 2306	80.56		
BIR 2307	49.02	VATable Sales	2,572.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.74	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,636.06	TOTAL SALES	2,765.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1750/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052914072391

LABISTE,PABLITO
Premise Address : BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-788-7	0524220000-3	02/27/2017	FEBRUARY/2017	2,764.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05242200003

BC08/350.3/1750/0/21/02-14-2017/34

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054671175746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489555

05424200003

Date : 02-14-2017

BC08/350.3/1751/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542420000-3

Collection Ref. Code : 1845-53-305-4

Customer Information----------

Name : CABAHUG,EULOGIA B

Premise Address : P. BURGOS ST. / LI-ONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478423GS6	Pole No	:	0261645
Serial No	:	57892042	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15513
Period From	:	01-12-2017	Prev Rdg	:	15170
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	254	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

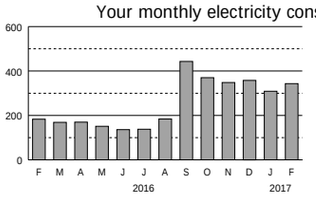
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		105.69
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		448.26
CURRENT BILL - FEBRUARY 2017		3,795.68
TOTAL AMOUNT DUE		3,795.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 3,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.68		
Less : VAT	268.12		
Amount Net of VAT	3,527.56		
Less: BIR 2306	111.73		
BIR 2307	67.28	VATable Sales	3,527.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,348.55	VAT Zero Rated Sales	0.00
Add : VAT	268.12	VAT Amount	268.12
TOTAL AMOUNT DUE	3,616.67	TOTAL SALES	3,795.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1751/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054671175746

CABAHUG,EULOGIA B
Premise Address : P. BURGOS ST. / LI-ONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-305-4	0542420000-3	02/27/2017	FEBRUARY/2017	3,795.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05424200003

BC08/350.3/1751/0/21/02-14-2017/34

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268318348094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488251

26844200001

Date : 02-14-2017

BC08/350.3/1760/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684420000-1

Collection Ref. Code : 1833-89-869-9

Customer Information----------

Name : JEFE,AIDA C

Premise Address : P BURGOS ST.,,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1092460	Pole No	:	0261645
Serial No	:	129122019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5417
Period From	:	01-12-2017	Prev Rdg	:	5100
No of Days	:	32	Diff Rdg	:	317
Avg kWh/day	:	9.91	Registered	:	317
Conn Load	:	374	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

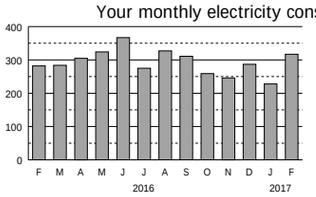
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,722.70
Transmission Charge	0.3546/kWh	112.41
System Loss Charge	0.7862/kWh	249.23
Sub-Total		2,084.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		107.62
Transmission		2.40
System Loss		14.83
Distribution		109.44
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		412.77
CURRENT BILL - FEBRUARY 2017		3,494.11
TOTAL AMOUNT DUE		3,493.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.11		
Less : VAT	246.34		
Amount Net of VAT	3,247.77		
Less: BIR 2306	102.66		
BIR 2307	61.94	VATable Sales	3,247.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.17	VAT Zero Rated Sales	0.00
Add : VAT	246.34	VAT Amount	246.34
TOTAL AMOUNT DUE	3,329.51	TOTAL SALES	3,494.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1760/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268318348094

JEFE,AIDA C
Premise Address : P BURGOS ST.,,ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-869-9	2684420000-1	02/27/2017	FEBRUARY/2017	3,493.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26844200001

BC08/350.3/1760/0/21/02-14-2017/34

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595138058822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59515200000

1008490609
Date : 02-14-2017
BC08/350.3/1790/0261666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951520000-0
Collection Ref. Code : 1841-82-080-6

Customer Information----------
Name : VELAYO,TERESITA V
Premise Address : P. BURGOS ST. INTERIOR,ALANG-ALANG,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	161888WS6	Pole No	:	0261666
Serial No	:	48142863	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10877
Period From	:	01-12-2017	Prev Rdg	:	10832
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	754	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

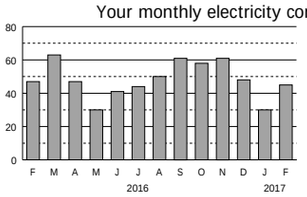
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.14
CURRENT BILL - FEBRUARY 2017		300.93
TOTAL AMOUNT DUE		225.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	300.93		
Less : VAT	20.42		
Amount Net of VAT	280.51		
Less: BIR 2306	8.52		
BIR 2307	5.18	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.81	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	287.23	TOTAL SALES	300.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1790/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595138058822

VELAYO,TERESITA V
Premise Address : P. BURGOS ST. INTERIOR,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-080-6	5951520000-0	02/27/2017	FEBRUARY/2017	225.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59515200000 BC08/350.3/1790/0/21/02-14-2017/34 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952138840552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489734

95262200009

Date : 02-14-2017

BC08/350.3/1820/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526220000-9

Collection Ref. Code : 1813-87-158-2

Customer Information----------

Name : SALADAGA,DOMINGO

Premise Address : BURGOS ST LIONG

TIN :

Metering Information----------

Meter No	:	206272WS6	Pole No	:	0261645
Serial No	:	47672177	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	75671
Period From	:	01-12-2017	Prev Rdg	:	75355
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

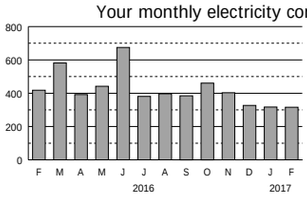
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.3546/kWh	112.05
System Loss Charge	0.7862/kWh	248.44
Sub-Total		2,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		107.26
Transmission		2.39
System Loss		14.78
Distribution		109.10
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.91
CURRENT BILL - FEBRUARY 2017		3,505.19
TOTAL AMOUNT DUE		3,502.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 3,526.27

Your monthly electricity consumption chart



Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.19		
Less : VAT	247.91		
Amount Net of VAT	3,257.28		
Less: BIR 2306	103.30		
BIR 2307	62.13	VATable Sales	3,257.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,091.85	VAT Zero Rated Sales	0.00
Add : VAT	247.91	VAT Amount	247.91
TOTAL AMOUNT DUE	3,339.76	TOTAL SALES	3,505.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1820/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952138840552

SALADAGA,DOMINGO
Premise Address : BURGOS ST LIONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-158-2	9526220000-9	02/27/2017	FEBRUARY/2017	3,502.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95262200009

BC08/350.3/1820/0/21/02-14-2017/34

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175751976070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17552200002

1008488953
Date : 02-14-2017
BC08/350.3/1830/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755220000-2
Collection Ref. Code : 1841-43-725-5

Customer Information----------
Name : BASACA,CORAZON B
Premise Address : P. BURGOS ST. LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166089WS6	Pole No	:	0261645
Serial No	:	45655968	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12906
Period From	:	01-12-2017	Prev Rdg	:	12780
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	744	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

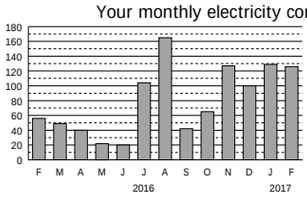
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.51
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.88
CURRENT BILL - FEBRUARY 2017		1,369.39
TOTAL AMOUNT DUE		1,368.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.39		
Less : VAT	95.82		
Amount Net of VAT	1,273.57		
Less: BIR 2306	39.92		
BIR 2307	24.27	VATable Sales	1,273.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.38	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,305.20	TOTAL SALES	1,369.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1830/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175751976070

BASACA,CORAZON B
Premise Address : P. BURGOS ST. LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-725-5	1755220000-2	02/27/2017	FEBRUARY/2017	1,368.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17552200002 BC08/350.3/1830/0/21/02-14-2017/34 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852702463876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85262200000

1008489722
Date : 02-14-2017
BC08/350.3/1840/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526220000-0

Collection Ref. Code : 1813-87-125-6

Customer Information----------
Name : BASACA,TEODULO
Premise Address : LIONG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	365045GS6	Pole No	:	0261645
Serial No	:	2002113047	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	47663
Period From	:	01-12-2017	Prev Rdg	:	47383
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

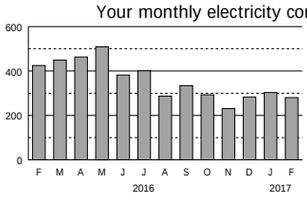
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		359.00
CURRENT BILL - FEBRUARY 2017		3,036.24
TOTAL AMOUNT DUE		3,035.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.24		
Less : VAT	212.22		
Amount Net of VAT	2,824.02		
Less: BIR 2306	88.43		
BIR 2307	53.81	VATable Sales	2,824.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.78	VAT Zero Rated Sales	0.00
Add : VAT	212.22	VAT Amount	212.22
TOTAL AMOUNT DUE	2,894.00	TOTAL SALES	3,036.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1840/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852702463876

BASACA,TEODULO
Premise Address : LIONG MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-125-6	8526220000-0	02/27/2017	FEBRUARY/2017	3,035.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85262200000 BC08/350.3/1840/0/21/02-14-2017/34 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204249159931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488692

20433200001

Date : 02-14-2017

BC08/350.3/1850/0261610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043320000-1

Collection Ref. Code : 1819-75-551-7

Customer Information----------

Name : BASACA,PABLITO

Premise Address : P BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	254507GS6	Pole No	:	0261610
Serial No	:	46988294	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12683
Period From	:	01-12-2017	Prev Rdg	:	12600
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

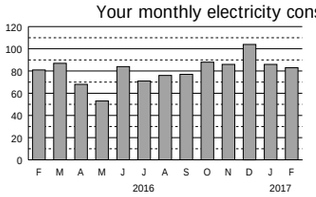
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,373.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.10
CURRENT BILL - FEBRUARY 2017		808.51
Debit Adjustments		2,238.00
TOTAL AMOUNT DUE		1,672.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 1,119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.51		
Less : VAT	56.01		
Amount Net of VAT	752.50		
Less: BIR 2306	23.34		
BIR 2307	14.26	VATable Sales	752.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.90	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	770.91	TOTAL SALES	808.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1850/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204249159931

BASACA,PABLITO
Premise Address : P BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-551-7	2043320000-1	02/27/2017	FEBRUARY/2017	1,672.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20433200001

BC08/350.3/1850/0/21/02-14-2017/34

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852989904854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489696

85284200004

Date : 02-14-2017

BC08/350.3/1860/1375665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528420000-4

Collection Ref. Code : 1837-19-476-9

Customer Information----------

Name : MOMO,ALLAN E

Premise Address : BURGOS ST., ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103250	Pole No	:	1375665
Serial No	:	84449166	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1630
Period From	:	01-12-2017	Prev Rdg	:	1503
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

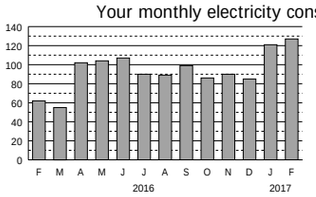
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.70
CURRENT BILL - FEBRUARY 2017		1,411.75
Advance Payment/Credit Adjustments		- 185.04
TOTAL AMOUNT DUE		1,226.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.75		
Less : VAT	99.96		
Amount Net of VAT	1,311.79		
Less: BIR 2306	41.65		
BIR 2307	25.03	VATable Sales	1,311.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.11	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,345.07	TOTAL SALES	1,411.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1860/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852989904854

MOMO,ALLAN E
Premise Address : BURGOS ST., ALANG-ALANG,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-476-9	8528420000-4	02/27/2017	FEBRUARY/2017	1,226.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85284200004

BC08/350.3/1860/0/21/02-14-2017/34

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062683735378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490269

06262200006

Date : 02-14-2017

BC08/350.3/1890/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626220000-6

Collection Ref. Code : 1813-87-164-7

Customer Information----------

Name : DAYANAN,LAARNI B

Premise Address : BURGOS ST., MANDAUE,OPP. FANBO

TIN :

Metering Information----------

Meter No	:	538230 GS6	Pole No	:	0261645
Serial No	:	18817979	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13345
Period From	:	01-12-2017	Prev Rdg	:	12956
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

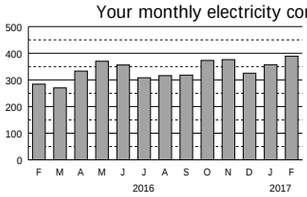
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,113.98
Transmission Charge	0.3546/kWh	137.94
System Loss Charge	0.7862/kWh	305.83
Sub-Total		2,557.75
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,880.00	77.60
Sub-Total		119.31
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		132.05
Transmission		2.94
System Loss		18.20
Distribution		134.16
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		508.24
CURRENT BILL - FEBRUARY 2017		4,303.34
TOTAL AMOUNT DUE		4,303.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 3,880.12

Your monthly electricity consumption chart



Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.34		
Less : VAT	303.94		
Amount Net of VAT	3,999.40		
Less: BIR 2306	126.64		
BIR 2307	76.28	VATable Sales	3,999.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,796.48	VAT Zero Rated Sales	0.00
Add : VAT	303.94	VAT Amount	303.94
TOTAL AMOUNT DUE	4,100.42	TOTAL SALES	4,303.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1890/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062683735378

DAYANAN,LAARNI B
Premise Address : BURGOS ST., MANDAUE,OPP. FANBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-164-7	0626220000-6	02/27/2017	FEBRUARY/2017	4,303.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06262200006

BC08/350.3/1890/0/21/02-14-2017/34

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523073334551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489687

52364796418

Date : 02-14-2017

BC08/350.3/1893/0261603/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236479641-8

Collection Ref. Code : 1851-53-245-5

Customer Information----------

Name : TREMONTE,JOHN

Premise Address : M2 P.BURGOS ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1073318	Pole No	:	0261603
Serial No	:	40042783	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1667
Period From	:	01-12-2017	Prev Rdg	:	1667
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

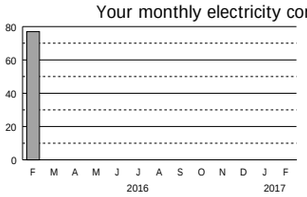
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 3.99

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 8, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1893/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523073334551

TREMONTE,JOHN
Premise Address : M2 P.BURGOS ST.,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-245-5	5236479641-8	02/27/2017	FEBRUARY/2017	- 3.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52364796418

BC08/350.3/1893/0/21/02-14-2017/34

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902601346114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90213200000

1008488364
Date : 02-14-2017
BC08/350.3/1910/0261610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021320000-0

Collection Ref. Code : 1819-20-284-4

Customer Information----------

Name : SAGUINO,CRESILDA A.

Premise Address : LIONG INF. FANBO,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325452GS6	Pole No	:	0261610
Serial No	:	45225803	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8652
Period From	:	01-12-2017	Prev Rdg	:	8612
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	554	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

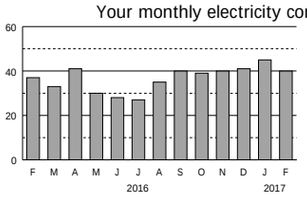
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 185.10
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.94
CURRENT BILL - FEBRUARY 2017		233.30
Advance Payment/Credit Adjustments		- 102.26
TOTAL AMOUNT DUE		130.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.30		
Less : VAT	15.90		
Amount Net of VAT	217.40		
Less: BIR 2306	6.63		
BIR 2307	3.97	VATable Sales	217.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.80	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	222.70	TOTAL SALES	233.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1910/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902601346114

SAGUINO,CRESILDA A.
Premise Address : LIONG INF. FANBO,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-20-284-4	9021320000-0	02/27/2017	FEBRUARY/2017	130.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90213200000 BC08/350.3/1910/0/21/02-14-2017/34 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119952833931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11999235044

1008489531
Date : 02-14-2017
BC08/350.3/1930/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199923504-4
Collection Ref. Code : 1849-40-473-9

Customer Information----------
Name : ARES,ANGELINA LAPAS
Premise Address : SITIO SAPANG-DAAN

TIN :

Metering Information----------

Meter No	:	394267GS6	Pole No	:	0280674
Serial No	:	80944490	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5844
Period From	:	01-12-2017	Prev Rdg	:	5818
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	590	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

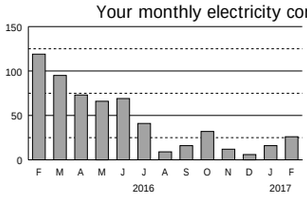
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 162.48
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - FEBRUARY 2017		107.69
Advance Payment/Credit Adjustments		- 218.44
TOTAL AMOUNT DUE		- 98.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 27, 2016 - 8.40

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.69		
Less : VAT	7.00		
Amount Net of VAT	100.69		
Less: BIR 2306	2.91		
BIR 2307	1.77	VATable Sales	100.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.01	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	103.01	TOTAL SALES	107.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1930/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119952833931

ARES,ANGELINA LAPAS
Premise Address : SITIO SAPANG-DAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-473-9	1199923504-4	02/27/2017	FEBRUARY/2017	- 98.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11999235044 BC08/350.3/1930/0/21/02-14-2017/34 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595311753833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490583

59533200008

Date : 02-14-2017

BC08/350.3/1940/0261610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953320000-8

Collection Ref. Code : 1821-20-293-7

Customer Information----------

Name : ARES,PRESCILA B

Premise Address : P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	80942GS3	Pole No	:	0261610
Serial No	:	96940003	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9943
Period From	:	01-12-2017	Prev Rdg	:	9855
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

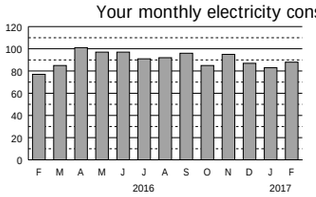
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 66.95
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.10
CURRENT BILL - FEBRUARY 2017		875.56
TOTAL AMOUNT DUE		875.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.56		
Less : VAT	61.35		
Amount Net of VAT	814.21		
Less: BIR 2306	25.56		
BIR 2307	15.45	VATable Sales	814.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.20	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	834.55	TOTAL SALES	875.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1940/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595311753833

ARES,PRESCILA B
Premise Address : P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-20-293-7	5953320000-8	02/27/2017	FEBRUARY/2017	875.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59533200008

BC08/350.3/1940/0/21/02-14-2017/34

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484353571527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48494200008

1008489343
Date : 02-14-2017
BC08/350.3/1960/0261624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849420000-8
Collection Ref. Code : 1837-66-923-6

Customer Information----------
Name : ROJAS,MAXIMO
Premise Address : LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365055GS6	Pole No	:	0261624
Serial No	:	2002110340	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	30737
Period From	:	01-12-2017	Prev Rdg	:	30546
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	680	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

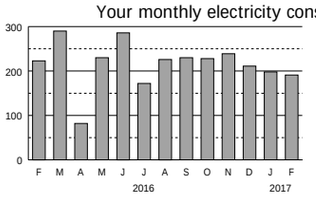
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.07
CURRENT BILL - FEBRUARY 2017		2,072.91
TOTAL AMOUNT DUE		1,982.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.91		
Less : VAT	144.94		
Amount Net of VAT	1,927.97		
Less: BIR 2306	60.38		
BIR 2307	36.74	VATable Sales	1,927.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.85	VAT Zero Rated Sales	0.00
Add : VAT	144.94	VAT Amount	144.94
TOTAL AMOUNT DUE	1,975.79	TOTAL SALES	2,072.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1960/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484353571527

ROJAS,MAXIMO
Premise Address : LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-923-6	4849420000-8	02/27/2017	FEBRUARY/2017	1,982.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48494200008 BC08/350.3/1960/0/21/02-14-2017/34 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303305625583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30394200007

1008488443
Date : 02-14-2017
BC08/350.3/1980/0261624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039420000-7
Collection Ref. Code : 1829-30-995-1

Customer Information----------
Name : ALBARINA,CLEOFE D
Premise Address : BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365048GS6	Pole No	:	0261624
Serial No	:	2002110714	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	30975
Period From	:	01-12-2017	Prev Rdg	:	30844
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	365	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

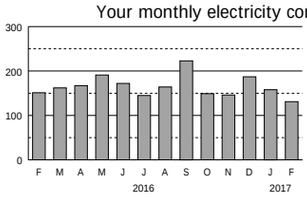
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		49.35
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.72
CURRENT BILL - FEBRUARY 2017		1,463.26
TOTAL AMOUNT DUE		1,462.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,765.96

Your monthly electricity consumption chart



Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.26		
Less : VAT	103.86		
Amount Net of VAT	1,359.40		
Less: BIR 2306	43.28		
BIR 2307	25.94	VATable Sales	1,359.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.18	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,394.04	TOTAL SALES	1,463.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1980/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303305625583

ALBARINA,CLEOFE D
Premise Address : BURGOS ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-995-1	3039420000-7	02/27/2017	FEBRUARY/2017	1,462.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30394200007 BC08/350.3/1980/0/21/02-14-2017/34 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444551603764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488895

44405200005

Date : 02-14-2017

BC08/350.3/1990/0261624/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440520000-5

Collection Ref. Code : 1829-60-749-9

Customer Information----------

Name : ALBARINA,CLEOFE B M2

Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476569GS6	Pole No	:	0261624
Serial No	:	71131103	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11042
Period From	:	01-12-2017	Prev Rdg	:	10916
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

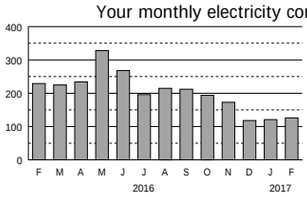
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.19
CURRENT BILL - FEBRUARY 2017		1,399.08
TOTAL AMOUNT DUE		1,398.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.08		
Less : VAT	99.00		
Amount Net of VAT	1,300.08		
Less: BIR 2306	41.25		
BIR 2307	24.80	VATable Sales	1,300.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.03	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,333.03	TOTAL SALES	1,399.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1990/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444551603764

ALBARINA,CLEOFE B M2
Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-749-9	4440520000-5	02/27/2017	FEBRUARY/2017	1,398.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44405200005

BC08/350.3/1990/0/21/02-14-2017/34

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544160798610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54405200004

1008488954
Date : 02-14-2017
BC08/350.3/2000/0261631/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440520000-4

Collection Ref. Code : 1829-60-752-9

Customer Information----------
Name : ALBARINA,CLEOFE B M3
Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532425 GS6	Pole No	:	0261631
Serial No	:	57147886	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2623
Period From	:	01-12-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

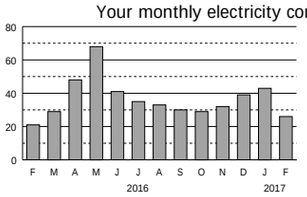
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.53
CURRENT BILL - FEBRUARY 2017		114.00
TOTAL AMOUNT DUE		113.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.00		
Less : VAT	7.68		
Amount Net of VAT	106.32		
Less: BIR 2306	3.20		
BIR 2307	1.88	VATable Sales	106.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.24	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	108.92	TOTAL SALES	114.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2000/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544160798610

ALBARINA,CLEOFE B M3
Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-752-9	5440520000-4	02/27/2017	FEBRUARY/2017	113.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54405200004 BC08/350.3/2000/0/21/02-14-2017/34 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430798213106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490417

43064200009

Date : 02-14-2017

BC08/350.3/2030/0261533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306420000-9

Collection Ref. Code : 1835-43-332-4

Customer Information----------

Name : READY FORM INC (M-1)

Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140804	Pole No	:	0261533
Serial No	:	40101547	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	127
Period From	:	01-12-2017	Prev Rdg	:	117
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	5410	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

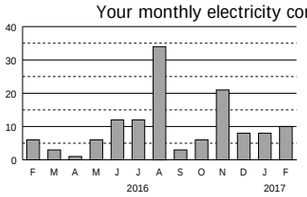
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.6036/kWh	6.04
System Loss Charge	0.7644/kWh	7.64
Sub-Total		68.02
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.07
Surcharge	0.02 of 96.00	1.92
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		3.39
Transmission		0.13
System Loss		0.42
Distribution		4.03
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.68
CURRENT BILL - FEBRUARY 2017		118.31
Advance Payment/Credit Adjustments		- 2,687.54
TOTAL AMOUNT DUE		- 2,569.23

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 96.07

Your monthly electricity consumption chart



Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.31		
Less : VAT	8.39		
Amount Net of VAT	109.92		
Less: BIR 2306	3.49		
BIR 2307	2.10	VATable Sales	109.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.33	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	112.72	TOTAL SALES	118.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2030/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430798213106

READY FORM INC (M-1)
Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-332-4	4306420000-9	02/27/2017	FEBRUARY/2017	- 2,569.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43064200009

BC08/350.3/2030/0/21/02-14-2017/34

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530776594817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490248

53064200008

Date : 02-14-2017

BC08/350.3/2040/0261533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306420000-8

Collection Ref. Code : 1835-43-335-9

Customer Information----------

Name : READY FORM INC (M-2)

Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035565	Pole No	:	0261533
Serial No	:	121758573	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8790
Period From	:	01-12-2017	Prev Rdg	:	7969
No of Days	:	32	Diff Rdg	:	821
Avg kWh/day	:	25.66	Registered	:	821
Conn Load	:	780	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

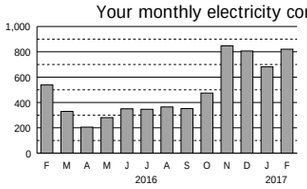
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,461.64
Transmission Charge	0.6036/kWh	495.56
System Loss Charge	0.7644/kWh	627.57
Sub-Total		5,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	87.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 7,730.50	154.61
Sub-Total		242.64
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		278.70
Transmission		10.57
System Loss		36.30
Distribution		282.50
Others		34.03
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,074.13
CURRENT BILL - FEBRUARY 2017		9,255.67
TOTAL AMOUNT DUE		9,255.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 7,730.30

Your monthly electricity consumption chart



Avg Monthly Usage : 492.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,255.67		
Less : VAT	642.10		
Amount Net of VAT	8,613.57		
Less: BIR 2306	267.54		
BIR 2307	164.45	VATable Sales	8,613.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,181.58	VAT Zero Rated Sales	0.00
Add : VAT	642.10	VAT Amount	642.10
TOTAL AMOUNT DUE	8,823.68	TOTAL SALES	9,255.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2040/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530776594817

READY FORM INC (M-2)
Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-335-9	5306420000-8	02/27/2017	FEBRUARY/2017	9,255.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53064200008 BC08/350.3/2040/0/21/02-14-2017/34 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630076671385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63064200007

1008490390
Date : 02-14-2017
BC08/350.3/2060/1028505/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306420000-7

Collection Ref. Code : 1835-43-338-3

Customer Information----------
Name : READY FORM INC (M-3)
Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115416SS6	Pole No	:	1028505
Serial No	:	87193283	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	97386
Period From	:	01-12-2017	Prev Rdg	:	97323
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	2480	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

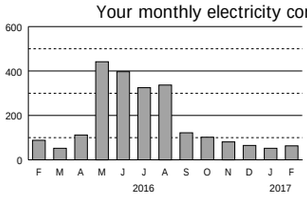
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.6036/kWh	38.03
System Loss Charge	0.7644/kWh	48.16
Sub-Total		428.56
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 595.50	11.91
Sub-Total		18.67
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		21.39
Transmission		0.82
System Loss		2.79
Distribution		22.23
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.03
CURRENT BILL - FEBRUARY 2017		715.52
TOTAL AMOUNT DUE		715.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 595.67

Your monthly electricity consumption chart



Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.52		
Less : VAT	49.85		
Amount Net of VAT	665.67		
Less: BIR 2306	20.75		
BIR 2307	12.71	VATable Sales	665.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.21	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	682.06	TOTAL SALES	715.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2060/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630076671385

READY FORM INC (M-3)
Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-338-3	6306420000-7	02/27/2017	FEBRUARY/2017	715.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63064200007 BC08/350.3/2060/0/21/02-14-2017/34 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296859713705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490451

29688711067

Date : 02-14-2017

BC08/350.3/2061/0261603/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968871106-7

Collection Ref. Code : 1853-48-773-2

Customer Information----------

Name : ONG,JIMSON CALDERON

Premise Address : P. BURGOS ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153168	Pole No	:	0261603
Serial No	:	133484998	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	984
Period From	:	01-12-2017	Prev Rdg	:	875
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	354	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

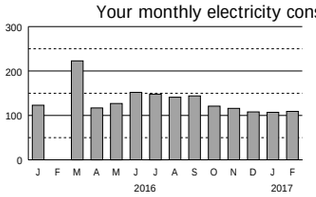
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.6036/kWh	65.79
System Loss Charge	0.7644/kWh	83.32
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		1.40
System Loss		4.83
Distribution		38.03
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.58
CURRENT BILL - FEBRUARY 2017		1,210.61
TOTAL AMOUNT DUE		1,209.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.61		
Less : VAT	83.30		
Amount Net of VAT	1,127.31		
Less: BIR 2306	34.71		
BIR 2307	21.51	VATable Sales	1,127.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.09	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,154.39	TOTAL SALES	1,210.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2061/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296859713705

ONG,JIMSON CALDERON
Premise Address : P. BURGOS ST.,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-773-2	2968871106-7	02/27/2017	FEBRUARY/2017	1,209.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29688711067 BC08/350.3/2061/0/21/02-14-2017/34 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522921402356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489671

52283200005

Date : 02-14-2017

BC08/350.3/2090/1344043/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228320000-5

Collection Ref. Code : 1823-47-719-4

Customer Information----------

Name : CUIZON,ZACARIAS

Premise Address : BURGOS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365591GS6	Pole No	:	1344043
Serial No	:	2002112161	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	68985
Period From	:	01-12-2017	Prev Rdg	:	68731
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

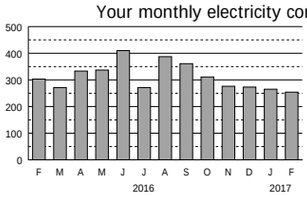
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.73
CURRENT BILL - FEBRUARY 2017		2,754.83
TOTAL AMOUNT DUE		2,754.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 2,882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.83		
Less : VAT	192.56		
Amount Net of VAT	2,562.27		
Less: BIR 2306	80.23		
BIR 2307	48.83	VATable Sales	2,562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.21	VAT Zero Rated Sales	0.00
Add : VAT	192.56	VAT Amount	192.56
TOTAL AMOUNT DUE	2,625.77	TOTAL SALES	2,754.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2090/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522921402356

CUIZON,ZACARIAS
Premise Address : BURGOS ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-719-4	5228320000-5	02/27/2017	FEBRUARY/2017	2,754.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52283200005

BC08/350.3/2090/0/21/02-14-2017/34

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523180626986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52384200003

1008489804
Date : 02-14-2017
BC08/350.3/2110/0261575/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238420000-3

Collection Ref. Code : 1837-29-896-3

Customer Information----------
Name : PANARES,CELSO M (TM)
Premise Address : P BURGOS ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057678	Pole No	:	0261575
Serial No	:	125286425	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15803
Period From	:	01-12-2017	Prev Rdg	:	15406
No of Days	:	32	Diff Rdg	:	397
Avg kWh/day	:	12.41	Registered	:	397
Conn Load	:	380	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

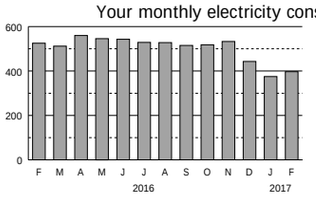
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,157.46
Transmission Charge	0.6036/kWh	239.63
System Loss Charge	0.7644/kWh	303.47
Sub-Total		2,700.56
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		127.63
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		134.77
Transmission		5.11
System Loss		17.56
Distribution		136.91
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		521.03
CURRENT BILL - FEBRUARY 2017		4,490.15
TOTAL AMOUNT DUE		4,490.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 4,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.15		
Less : VAT	312.05		
Amount Net of VAT	4,178.10		
Less: BIR 2306	130.03		
BIR 2307	79.78	VATable Sales	4,178.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.29	VAT Zero Rated Sales	0.00
Add : VAT	312.05	VAT Amount	312.05
TOTAL AMOUNT DUE	4,280.34	TOTAL SALES	4,490.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2110/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523180626986

PANARES,CELSO M (TM)
Premise Address : P BURGOS ST.,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-896-3	5238420000-3	02/27/2017	FEBRUARY/2017	4,490.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52384200003 BC08/350.3/2110/0/21/02-14-2017/34 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562858088859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490381

56262200001

Date : 02-14-2017

BC08/350.3/2140/1344043/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626220000-1

Collection Ref. Code : 1813-87-326-7

Customer Information----------

Name : CUIZON,ANDRES

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481197GS6	Pole No	:	1344043
Serial No	:	68257613	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	17574
Period From	:	01-12-2017	Prev Rdg	:	17420
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

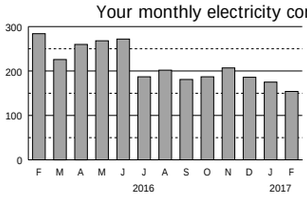
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.52
CURRENT BILL - FEBRUARY 2017		1,715.33
TOTAL AMOUNT DUE		1,714.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.33		
Less : VAT	121.58		
Amount Net of VAT	1,593.75		
Less: BIR 2306	50.66		
BIR 2307	30.41	VATable Sales	1,593.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.68	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,634.26	TOTAL SALES	1,715.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2140/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562858088859

CUIZON,ANDRES
Premise Address : LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-326-7	5626220000-1	02/27/2017	FEBRUARY/2017	1,714.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56262200001

BC08/350.3/2140/0/21/02-14-2017/34

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993504337635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99323200008

1008489720
Date : 02-14-2017
BC08/350.3/2150/1344043/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932320000-8

Collection Ref. Code : 1819-58-608-1

Customer Information----------
Name : ROXAS,FRANCISCA S
Premise Address : P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548199 GS6	Pole No	:	1344043
Serial No	:	77628970	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6122
Period From	:	01-12-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	484	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

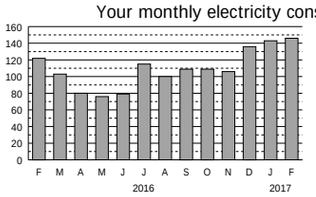
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.47
CURRENT BILL - FEBRUARY 2017		1,585.86
TOTAL AMOUNT DUE		1,585.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.86		
Less : VAT	110.93		
Amount Net of VAT	1,474.93		
Less: BIR 2306	46.23		
BIR 2307	28.11	VATable Sales	1,474.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.59	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,511.52	TOTAL SALES	1,585.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2150/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993504337635

ROXAS,FRANCISCA S
Premise Address : P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-608-1	9932320000-8	02/27/2017	FEBRUARY/2017	1,585.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99323200008 BC08/350.3/2150/0/21/02-14-2017/34 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402295046281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40213200005

1008488462
Date : 02-14-2017
BC08/350.3/2280/0958603/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021320000-5

Collection Ref. Code : 1819-18-068-9

Customer Information----------

Name : CADAMPOG,JOSEPHINE M.

Premise Address : NR. FANBO LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317595GS6	Pole No	:	0958603
Serial No	:	46295579	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44261
Period From	:	01-12-2017	Prev Rdg	:	43980
No of Days	:	32	Diff Rdg	:	281
Avg kWh/day	:	8.78	Registered	:	281
Conn Load	:	714	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

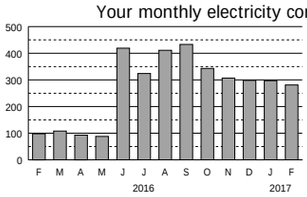
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,527.07
Transmission Charge	0.3546/kWh	99.64
System Loss Charge	0.7862/kWh	220.92
Sub-Total		1,847.63
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		95.39
Transmission		2.12
System Loss		13.14
Distribution		97.08
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.55
CURRENT BILL - FEBRUARY 2017		3,121.36
TOTAL AMOUNT DUE		3,120.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.36		
Less : VAT	220.92		
Amount Net of VAT	2,900.44		
Less: BIR 2306	92.05		
BIR 2307	55.33	VATable Sales	2,900.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.06	VAT Zero Rated Sales	0.00
Add : VAT	220.92	VAT Amount	220.92
TOTAL AMOUNT DUE	2,973.98	TOTAL SALES	3,121.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2280/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402295046281

CADAMPOG,JOSEPHINE M.
Premise Address : NR. FANBO LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-18-068-9	4021320000-5	02/27/2017	FEBRUARY/2017	3,120.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40213200005 BC08/350.3/2280/0/21/02-14-2017/34 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446602803523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44625200009

1008489189
Date : 02-14-2017
BC08/350.3/2320/0958610/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462520000-9
Collection Ref. Code : 1843-51-698-5

Customer Information----------
Name : CASAS,ALAN B
Premise Address : 0089-00895 P. BURGOS ST. LI-ONG,ALANG-ALANG,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	414668GS6	Pole No	:	0958610
Serial No	:	58136383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11107
Period From	:	01-12-2017	Prev Rdg	:	11063
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	368	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

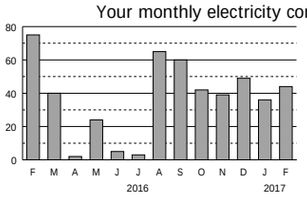
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.73
CURRENT BILL - FEBRUARY 2017		299.09
Advance Payment/Credit Adjustments		- 428.88
TOTAL AMOUNT DUE		82.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 322.46

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.09		
Less : VAT	20.48		
Amount Net of VAT	278.61		
Less: BIR 2306	8.54		
BIR 2307	5.15	VATable Sales	278.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.92	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	285.40	TOTAL SALES	299.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2320/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446602803523

CASAS,ALAN B
Premise Address : 0089-00895 P. BURGOS ST. LI-ONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-698-5	4462520000-9	02/27/2017	FEBRUARY/2017	82.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44625200009 BC08/350.3/2320/0/21/02-14-2017/34 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875977267952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488866

87511277813

Date : 02-14-2017

BC08/350.3/2360/0958575/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751127781-3

Collection Ref. Code : 1851-32-323-6

Customer Information----------

Name : TAMAYO,JONATHAN ROSACENA

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149777	Pole No	:	0958575
Serial No	:	40100568	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	368
Period From	:	01-12-2017	Prev Rdg	:	345
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	538	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

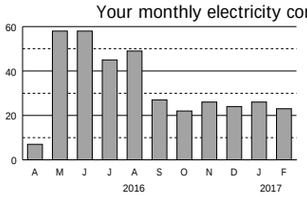
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.81
CURRENT BILL - FEBRUARY 2017		97.66
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		93.51

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 26, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.66		
Less : VAT	6.45		
Amount Net of VAT	91.21		
Less: BIR 2306	2.69		
BIR 2307	1.61	VATable Sales	91.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.91	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	93.36	TOTAL SALES	97.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2360/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875977267952

TAMAYO,JONATHAN ROSACENA
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-323-6	8751127781-3	02/27/2017	FEBRUARY/2017	93.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87511277813

BC08/350.3/2360/0/21/02-14-2017/34

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543544097793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488889

54305200005

Date : 02-14-2017

BC08/350.3/2380/0958610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430520000-5

Collection Ref. Code : 1829-51-470-9

Customer Information----------

Name : AMBOLODE,MELITON O

Premise Address : LIONG ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524514 RGS6	Pole No	:	0958610
Serial No	:	93351490	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7221
Period From	:	01-12-2017	Prev Rdg	:	7134
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

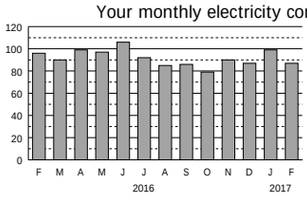
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 61.89
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.47
CURRENT BILL - FEBRUARY 2017		870.55
TOTAL AMOUNT DUE		869.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.55		
Less : VAT	61.20		
Amount Net of VAT	809.35		
Less: BIR 2306	25.52		
BIR 2307	15.36	VATable Sales	809.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.47	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	829.67	TOTAL SALES	870.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2380/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543544097793

AMBOLODE,MELITON O
Premise Address : LIONG ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-470-9	5430520000-5	02/27/2017	FEBRUARY/2017	869.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54305200005

BC08/350.3/2380/0/21/02-14-2017/34

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018847701102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489134

01862200001

Date : 02-14-2017

BC08/350.3/2390/0958610/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186220000-1

Collection Ref. Code : 1827-24-281-7

Customer Information----------

Name : BARSAGA,GINA Y

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423418GS6	Pole No	:	0958610
Serial No	:	2003213975	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10150
Period From	:	01-12-2017	Prev Rdg	:	10144
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	624	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

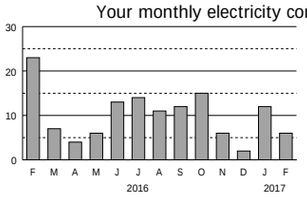
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
Advance Payment/Credit Adjustments		- 20.59
TOTAL AMOUNT DUE		- 76.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 27, 2016 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2390/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018847701102

BARSAGA,GINA Y
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-281-7	0186220000-1	02/27/2017	FEBRUARY/2017	- 76.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01862200001 BC08/350.3/2390/0/21/02-14-2017/34 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143096379194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14323200007

1008488694
Date : 02-14-2017
BC08/350.3/2400/0958610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432320000-7
Collection Ref. Code : 1819-50-323-2

Customer Information----------
Name : VILLACORTE,MERALINE M
Premise Address : P. BURGOS ST., LI-ONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242663DS6	Pole No	:	0958610
Serial No	:	13935621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7501
Period From	:	01-12-2017	Prev Rdg	:	7449
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

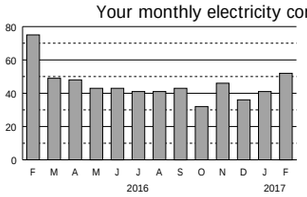
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 495.69	- 198.28
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 192.70
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		50.50
CURRENT BILL - FEBRUARY 2017		353.49
Advance Payment/Credit Adjustments		- 59.47
TOTAL AMOUNT DUE		292.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.49		
Less : VAT	24.21		
Amount Net of VAT	329.28		
Less: BIR 2306	10.10		
BIR 2307	6.09	VATable Sales	329.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.09	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	337.30	TOTAL SALES	353.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2400/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143096379194

VILLACORTE,MERALINE M
Premise Address : P. BURGOS ST., LI-ONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-323-2	1432320000-7	02/27/2017	FEBRUARY/2017	292.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14323200007 BC08/350.3/2400/0/21/02-14-2017/34 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913258731497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91384200001

1008489358
Date : 02-14-2017
BC08/350.3/2440/0958582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138420000-1
Collection Ref. Code : 1837-29-503-4

Customer Information----------
Name : ANDEZA,GEMMA C
Premise Address : LIONG, ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107239	Pole No	:	0958582
Serial No	:	129124073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2202
Period From	:	01-12-2017	Prev Rdg	:	2092
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

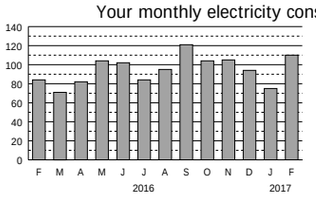
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 716.00	14.32
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.24
CURRENT BILL - FEBRUARY 2017		1,212.37
TOTAL AMOUNT DUE		1,211.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.37		
Less : VAT	85.48		
Amount Net of VAT	1,126.89		
Less: BIR 2306	35.61		
BIR 2307	21.49	VATable Sales	1,126.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.79	VAT Zero Rated Sales	0.00
Add : VAT	85.48	VAT Amount	85.48
TOTAL AMOUNT DUE	1,155.27	TOTAL SALES	1,212.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2440/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913258731497

ANDEZA,GEMMA C
Premise Address : LIONG, ALANG-ALANG,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-503-4	9138420000-1	02/27/2017	FEBRUARY/2017	1,211.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91384200001 BC08/350.3/2440/0/21/02-14-2017/34 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393959737280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39305200006

1008490253
Date : 02-14-2017
BC08/350.3/2450/0958582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930520000-6

Collection Ref. Code : 1829-56-695-4

Customer Information----------
Name : LAURON,CENONA S
Premise Address : P BURGOS ST LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238855DS6	Pole No	:	0958582
Serial No	:	13877801	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12177
Period From	:	01-12-2017	Prev Rdg	:	12123
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

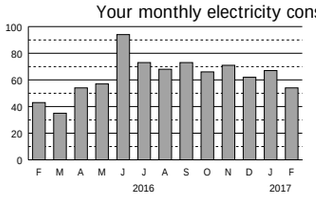
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.55
CURRENT BILL - FEBRUARY 2017		429.72
TOTAL AMOUNT DUE		429.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.72		
Less : VAT	29.95		
Amount Net of VAT	399.77		
Less: BIR 2306	12.47		
BIR 2307	7.48	VATable Sales	399.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.82	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	409.77	TOTAL SALES	429.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2450/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393959737280

LAURON,CENONA S
Premise Address : P BURGOS ST LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-695-4	3930520000-6	02/27/2017	FEBRUARY/2017	429.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39305200006 BC08/350.3/2450/0/21/02-14-2017/34 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822750494307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82205200007

1008489540
Date : 02-14-2017
BC08/350.3/2460/0958582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220520000-7

Collection Ref. Code : 1829-37-161-4

Customer Information----------
Name : DUMABOC,ISIDRO G
Premise Address : LIONG ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091827	Pole No	:	0958582
Serial No	:	40047707	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6188
Period From	:	01-12-2017	Prev Rdg	:	5999
No of Days	:	32	Diff Rdg	:	189
Avg kWh/day	:	5.91	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

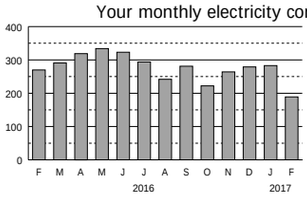
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.43
CURRENT BILL - FEBRUARY 2017		2,122.05
TOTAL AMOUNT DUE		2,121.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 3,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.05		
Less : VAT	151.03		
Amount Net of VAT	1,971.02		
Less: BIR 2306	62.92		
BIR 2307	37.62	VATable Sales	1,971.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.48	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	2,021.51	TOTAL SALES	2,122.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2460/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822750494307

DUMABOC,ISIDRO G
Premise Address : LIONG ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-161-4	8220520000-7	02/27/2017	FEBRUARY/2017	2,121.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82205200007 BC08/350.3/2460/0/21/02-14-2017/34 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513624919047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488980

51362200001

Date : 02-14-2017

BC08/350.3/2510/0958582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136220000-1

Collection Ref. Code : 1813-95-167-5

Customer Information----------

Name : OYO-A,GINA M.

Premise Address : BURGOS ST., LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107216	Pole No	:	0958582
Serial No	:	129122843	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	731
Period From	:	01-12-2017	Prev Rdg	:	704
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	344	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

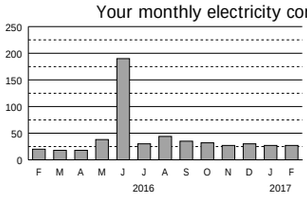
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.54
CURRENT BILL - FEBRUARY 2017		111.47
TOTAL AMOUNT DUE		111.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.47		
Less : VAT	7.22		
Amount Net of VAT	104.25		
Less: BIR 2306	3.01		
BIR 2307	1.83	VATable Sales	104.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.41	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	106.63	TOTAL SALES	111.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2510/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513624919047

OYO-A,GINA M.
Premise Address : BURGOS ST., LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-167-5	5136220000-1	02/27/2017	FEBRUARY/2017	111.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51362200001

BC08/350.3/2510/0/21/02-14-2017/34

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891407389249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490022

89113200003

Date : 02-14-2017

BC08/350.3/2540/0958575/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911320000-3

Collection Ref. Code : 1819-16-524-8

Customer Information----------

Name : ILLUSTRISIMO,ESTERLINA N.

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325468GS6	Pole No	:	0958575
Serial No	:	43772857	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15758
Period From	:	01-12-2017	Prev Rdg	:	15626
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

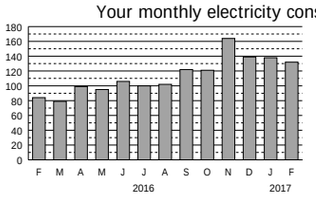
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.34
CURRENT BILL - FEBRUARY 2017		1,468.18
TOTAL AMOUNT DUE		1,468.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.18		
Less : VAT	103.99		
Amount Net of VAT	1,364.19		
Less: BIR 2306	43.34		
BIR 2307	26.03	VATable Sales	1,364.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.82	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,398.81	TOTAL SALES	1,468.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2540/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891407389249

ILLUSTRISIMO,ESTERLINA N.
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-16-524-8	8911320000-3	02/27/2017	FEBRUARY/2017	1,468.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89113200003

BC08/350.3/2540/0/21/02-14-2017/34

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059180452974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489997

05922200000

Date : 02-14-2017

BC08/350.3/2570/0280562/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592220000-0

Collection Ref. Code : 1811-65-476-2

Customer Information----------

Name : CUDO,GARY A.

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500406 GS6	Pole No	:	0280562
Serial No	:	52198955	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10384
Period From	:	01-12-2017	Prev Rdg	:	10234
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	180	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

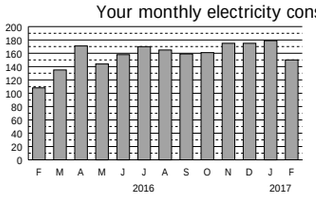
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.64
CURRENT BILL - FEBRUARY 2017		1,674.02
TOTAL AMOUNT DUE		1,673.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.02		
Less : VAT	118.78		
Amount Net of VAT	1,555.24		
Less: BIR 2306	49.50		
BIR 2307	29.68	VATable Sales	1,555.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.06	VAT Zero Rated Sales	0.00
Add : VAT	118.78	VAT Amount	118.78
TOTAL AMOUNT DUE	1,594.84	TOTAL SALES	1,674.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2570/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059180452974

CUDO,GARY A.
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-476-2	0592220000-0	02/27/2017	FEBRUARY/2017	1,673.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05922200000 BC08/350.3/2570/0/21/02-14-2017/34 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246188301665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24666183025

1008489225
Date : 02-14-2017
BC08/350.3/2580/0280576/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466618302-5
Collection Ref. Code : 1859-96-410-9

Customer Information----------
Name : CHOACHUY,OSCAR JR. LI
Premise Address : UN AVENUE,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040218	Pole No	:	0280576
Serial No	:	126814028	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10896
Period From	:	01-12-2017	Prev Rdg	:	10043
No of Days	:	32	Diff Rdg	:	853
Avg kWh/day	:	26.66	Registered	:	853
Conn Load	:		Billed kWh	:	853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

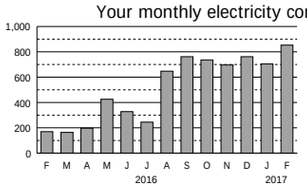
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,635.54
Transmission Charge	0.3546/kWh	302.47
System Loss Charge	0.7862/kWh	670.63
Sub-Total		5,608.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	91.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		289.56
Transmission		6.44
System Loss		39.89
Distribution		293.48
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,092.32
CURRENT BILL - FEBRUARY 2017		9,238.11
TOTAL AMOUNT DUE		9,237.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 7,647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 514.62kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	9,238.11		
Less : VAT	645.23		
Amount Net of VAT	8,592.88		
Less: BIR 2306	268.85		
BIR 2307	163.73	VATable Sales	8,592.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,160.30	VAT Zero Rated Sales	0.00
Add : VAT	645.23	VAT Amount	645.23
TOTAL AMOUNT DUE	8,805.53	TOTAL SALES	9,238.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2580/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246188301665

CHOACHUY,OSCAR JR. LI
Premise Address : UN AVENUE,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-410-9	2466618302-5	02/27/2017	FEBRUARY/2017	9,237.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24666183025 BC08/350.3/2580/0/21/02-14-2017/34 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832829410184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490112

83299429601

Date : 02-14-2017

BC08/350.3/2600/1115390/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329942960-1

Collection Ref. Code : 1849-59-671-9

Customer Information----------

Name : SANCHEZ,FORTUNATO JR. OUANO

Premise Address : U.N. AVENUE,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	494329 GS6	Pole No	:	1115390
Serial No	:	63386947	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21038
Period From	:	01-12-2017	Prev Rdg	:	20240
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	236	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

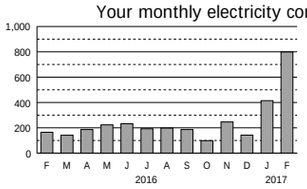
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,336.65
Transmission Charge	0.6036/kWh	481.67
System Loss Charge	0.7644/kWh	609.99
Sub-Total		5,428.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 4,620.50	92.41
Sub-Total		177.98
Government Charges		
Franchise Tax - Local		39.47
Value Added Tax		
Generation		270.90
Transmission		10.27
System Loss		35.28
Distribution		274.60
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,036.78
CURRENT BILL - FEBRUARY 2017		8,931.39
Advance Payment/Credit Adjustments		- 231.57
TOTAL AMOUNT DUE		8,690.49

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,931.39		
Less : VAT	617.14		
Amount Net of VAT	8,314.25		
Less: BIR 2306	257.14		
BIR 2307	158.68	VATable Sales	8,314.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,898.43	VAT Zero Rated Sales	0.00
Add : VAT	617.14	VAT Amount	617.14
TOTAL AMOUNT DUE	8,515.57	TOTAL SALES	8,931.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2600/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832829410184

SANCHEZ,FORTUNATO JR. OUANO
Premise Address : U.N. AVENUE,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-671-9	8329942960-1	02/27/2017	FEBRUARY/2017	8,690.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83299429601

BC08/350.3/2600/0/21/02-14-2017/34

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467708291552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488242

46753200008

Date : 02-14-2017

BC08/350.3/2620/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675320000-8

Collection Ref. Code : 1821-66-605-4

Customer Information----------

Name : OBEDA,JULIAN

Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054210	Pole No	:	0280541
Serial No	:	121449272	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4685
Period From	:	01-12-2017	Prev Rdg	:	4532
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

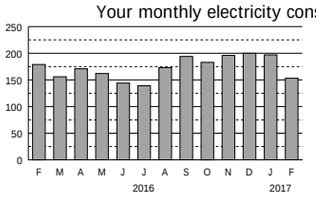
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.94
CURRENT BILL - FEBRUARY 2017		1,710.96
TOTAL AMOUNT DUE		1,710.70

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.96		
Less : VAT	121.51		
Amount Net of VAT	1,589.45		
Less: BIR 2306	50.64		
BIR 2307	30.33	VATable Sales	1,589.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.48	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,629.99	TOTAL SALES	1,710.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2620/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467708291552

OBEDA,JULIAN
Premise Address : LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-605-4	4675320000-8	02/27/2017	FEBRUARY/2017	1,710.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46753200008 BC08/350.3/2620/0/21/02-14-2017/34 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368183284443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488259

36844200000

Date : 02-14-2017

BC08/350.3/2630/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684420000-0

Collection Ref. Code : 1833-89-947-4

Customer Information----------

Name : OBEDA,TERESITA A (M2)

Premise Address : ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	107463SS6	Pole No	:	0280541
Serial No	:	77784481	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30466
Period From	:	01-12-2017	Prev Rdg	:	30271
No of Days	:	32	Diff Rdg	:	195
Avg kWh/day	:	6.09	Registered	:	195
Conn Load	:	410	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

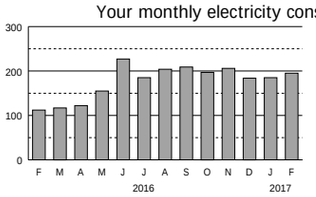
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.37
CURRENT BILL - FEBRUARY 2017		2,162.49
TOTAL AMOUNT DUE		2,161.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 2,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.49		
Less : VAT	152.93		
Amount Net of VAT	2,009.56		
Less: BIR 2306	63.72		
BIR 2307	38.33	VATable Sales	2,009.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.51	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	2,060.44	TOTAL SALES	2,162.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2630/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368183284443

OBEDA,TERESITA A (M2)
Premise Address : ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-947-4	3684420000-0	02/27/2017	FEBRUARY/2017	2,161.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36844200000

BC08/350.3/2630/0/21/02-14-2017/34

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604087002442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488509

60423200009

Date : 02-14-2017

BC08/350.3/2640/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042320000-9

Collection Ref. Code : 1819-60-200-1

Customer Information----------

Name : CANOY,FELIPE C

Premise Address : P. BURGOS ST., LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17145GS3	Pole No	:	0280541
Serial No	:	81147903	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8800
Period From	:	01-12-2017	Prev Rdg	:	8762
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	180	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

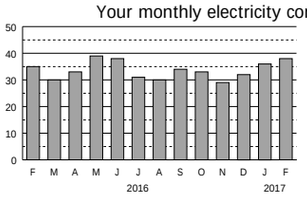
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 177.63
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.95
CURRENT BILL - FEBRUARY 2017		219.91
Advance Payment/Credit Adjustments		- 42.42
TOTAL AMOUNT DUE		177.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.91		
Less : VAT	14.92		
Amount Net of VAT	204.99		
Less: BIR 2306	6.22		
BIR 2307	3.74	VATable Sales	204.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.03	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	209.95	TOTAL SALES	219.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2640/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604087002442

CANOY,FELIPE C
Premise Address : P. BURGOS ST., LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-200-1	6042320000-9	02/27/2017	FEBRUARY/2017	177.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60423200009

BC08/350.3/2640/0/21/02-14-2017/34

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489070890227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48911762267

1008489716
Date : 02-14-2017
BC08/350.3/2645/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891176226-7

Collection Ref. Code : 1861-45-671-9

Customer Information----------
Name : CABALLERO,BENJIE CABILLADA
Premise Address : LIONG,ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1062756	Pole No	:	0280541
Serial No	:	125293895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	880
Period From	:	01-12-2017	Prev Rdg	:	855
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	244	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

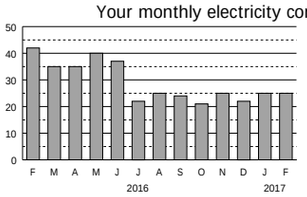
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - FEBRUARY 2017		105.73
Advance Payment/Credit Adjustments		- 29.43
TOTAL AMOUNT DUE		75.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.73		
Less : VAT	6.96		
Amount Net of VAT	98.77		
Less: BIR 2306	2.89		
BIR 2307	1.74	VATable Sales	98.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.14	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	101.10	TOTAL SALES	105.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2645/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489070890227

CABALLERO,BENJIE CABILLADA
Premise Address : LIONG,ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-671-9	4891176226-7	02/27/2017	FEBRUARY/2017	75.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48911762267 BC08/350.3/2645/0/21/02-14-2017/34 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816933173945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489262

81652200007

Date : 02-14-2017

BC08/350.3/2680/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165220000-7

Collection Ref. Code : 1825-71-221-2

Customer Information----------

Name : ANGOB,ELPEDIO

Premise Address : LIONG ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142338WS6	Pole No	:	0280541
Serial No	:	72114992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66881
Period From	:	01-12-2017	Prev Rdg	:	66731
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

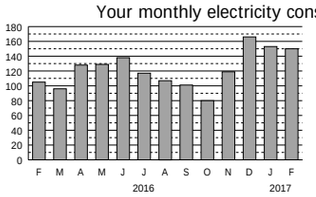
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.92
CURRENT BILL - FEBRUARY 2017		1,667.55
TOTAL AMOUNT DUE		1,667.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 1,703.17

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.55		
Less : VAT	118.09		
Amount Net of VAT	1,549.46		
Less: BIR 2306	49.21		
BIR 2307	29.56	VATable Sales	1,549.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.69	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,588.78	TOTAL SALES	1,667.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2680/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816933173945

ANGOB,ELPEDIO
Premise Address : LIONG ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-221-2	8165220000-7	02/27/2017	FEBRUARY/2017	1,667.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81652200007 BC08/350.3/2680/0/21/02-14-2017/34 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495856610894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490081

49539748738

Date : 02-14-2017

BC08/350.3/2751/0280555/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953974873-8

Collection Ref. Code : 1855-34-104-2

Customer Information----------

Name : ATIZON,MARJORIE COLEGIO

Premise Address : FERNAN ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	571934 GS6	Pole No	:	0280555
Serial No	:	60114097	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4068
Period From	:	01-12-2017	Prev Rdg	:	4048
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	782	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

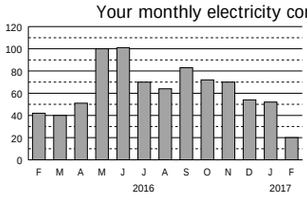
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Sub-Total		- 188.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - FEBRUARY 2017		15.16
Advance Payment/Credit Adjustments		- 1.38
TOTAL AMOUNT DUE		13.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2751/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495856610894

ATIZON,MARJORIE COLEGIO
Premise Address : FERNAN ST.,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-104-2	4953974873-8	02/27/2017	FEBRUARY/2017	13.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49539748738 BC08/350.3/2751/0/21/02-14-2017/34 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842686477718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489026

84217950819

Date : 02-14-2017

BC08/350.3/2760/0280562/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421795081-9

Collection Ref. Code : 1849-84-758-4

Customer Information----------

Name : SALADAGA,KIM BASACA

Premise Address : MARCELO FERNAN STREET,LI-ONG

TIN :

Metering Information----------

Meter No	:	500791 GS6	Pole No	:	0280562
Serial No	:	52280112	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3355
Period From	:	01-12-2017	Prev Rdg	:	3338
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	330	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

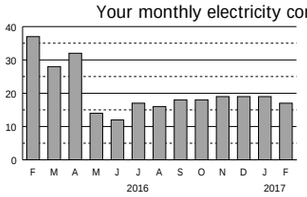
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - FEBRUARY 2017		13.73
Advance Payment/Credit Adjustments		- 300.03
TOTAL AMOUNT DUE		- 315.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2760/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842686477718

SALADAGA,KIM BASACA
Premise Address : MARCELO FERNAN STREET,LI-ONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-758-4	8421795081-9	02/27/2017	FEBRUARY/2017	- 315.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84217950819 BC08/350.3/2760/0/21/02-14-2017/34 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497921075571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49762200001

1008490280
Date : 02-14-2017
BC08/350.3/2770/0280562/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976220000-1
Collection Ref. Code : 1839-60-464-6

Customer Information----------
Name : JUBAY,JESUS SR. BANTILAN
Premise Address : BURGOS ST LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7397 EIS6	Pole No	:	0280562
Serial No	:	34495248	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7056
Period From	:	01-12-2017	Prev Rdg	:	6820
No of Days	:	32	Diff Rdg	:	236
Avg kWh/day	:	7.38	Registered	:	236
Conn Load	:	254	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

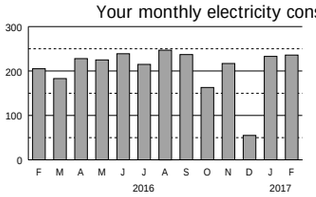
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		25.31
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.69
CURRENT BILL - FEBRUARY 2017		2,560.01
Advance Payment/Credit Adjustments		- 5.39
TOTAL AMOUNT DUE		2,554.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 3,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.01		
Less : VAT	178.97		
Amount Net of VAT	2,381.04		
Less: BIR 2306	74.57		
BIR 2307	45.37	VATable Sales	2,381.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.10	VAT Zero Rated Sales	0.00
Add : VAT	178.97	VAT Amount	178.97
TOTAL AMOUNT DUE	2,440.07	TOTAL SALES	2,560.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2770/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497921075571

JUBAY,JESUS SR. BANTILAN
Premise Address : BURGOS ST LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-464-6	4976220000-1	02/27/2017	FEBRUARY/2017	2,554.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49762200001 BC08/350.3/2770/0/21/02-14-2017/34 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017468157415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01795200003

1008489027
Date : 02-14-2017
BC08/350.3/2790/0280555/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179520000-3
Collection Ref. Code : 1843-98-608-6

Customer Information----------
Name : LAHINAO,ROLANDO R
Premise Address : LIONG ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463170GS6	Pole No	:	0280555
Serial No	:	58353647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6452
Period From	:	01-12-2017	Prev Rdg	:	6373
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	354	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

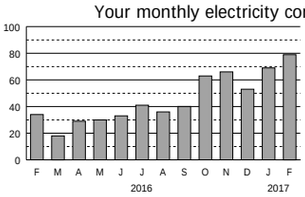
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 100.31
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.75
CURRENT BILL - FEBRUARY 2017		742.92
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		741.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.92		
Less : VAT	51.86		
Amount Net of VAT	691.06		
Less: BIR 2306	21.61		
BIR 2307	13.07	VATable Sales	691.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.38	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	708.24	TOTAL SALES	742.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2790/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017468157415

LAHINAO,ROLANDO R
Premise Address : LIONG ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-608-6	0179520000-3	02/27/2017	FEBRUARY/2017	741.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01795200003 BC08/350.3/2790/0/21/02-14-2017/34 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578080881008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489090

57844200006

Date : 02-14-2017

BC08/350.3/2800/0280660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784420000-6

Collection Ref. Code : 1833-92-854-7

Customer Information----------

Name : GONZAGA,MARLIE P

Premise Address : LI-ONG,ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004265	Pole No	:	0280660
Serial No	:	121571750	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20152
Period From	:	01-12-2017	Prev Rdg	:	19798
No of Days	:	32	Diff Rdg	:	354
Avg kWh/day	:	11.06	Registered	:	354
Conn Load	:	484	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

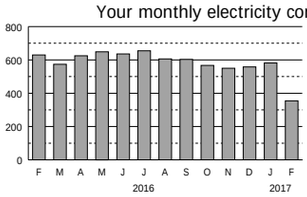
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,923.78
Transmission Charge	0.3546/kWh	125.53
System Loss Charge	0.7862/kWh	278.31
Sub-Total		2,327.62
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,457.50	129.15
Sub-Total		167.10
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		120.17
Transmission		2.68
System Loss		16.57
Distribution		122.15
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		469.95
CURRENT BILL - FEBRUARY 2017		3,982.57
TOTAL AMOUNT DUE		3,982.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 6,458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 583.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.57		
Less : VAT	283.73		
Amount Net of VAT	3,698.84		
Less: BIR 2306	118.23		
BIR 2307	70.60	VATable Sales	3,698.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.01	VAT Zero Rated Sales	0.00
Add : VAT	283.73	VAT Amount	283.73
TOTAL AMOUNT DUE	3,793.74	TOTAL SALES	3,982.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2800/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578080881008

GONZAGA,MARLIE P
Premise Address : LI-ONG,ALANG-ALANG,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-854-7	5784420000-6	02/27/2017	FEBRUARY/2017	3,982.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57844200006 BC08/350.3/2800/0/21/02-14-2017/34 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316288933392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31670170344

1008489429
Date : 02-14-2017
BC08/350.3/2810/0280660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167017034-4

Collection Ref. Code : 1849-42-812-3

Customer Information----------
Name : DESTURA,AMELIA PASON
Premise Address : LIONG,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	485009GS6	Pole No	:	0280660
Serial No	:	58031058	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12478
Period From	:	01-12-2017	Prev Rdg	:	12343
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	512	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

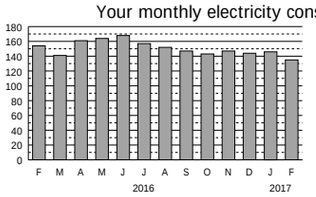
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.6036/kWh	81.49
System Loss Charge	0.7644/kWh	103.19
Sub-Total		918.32
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.83
Transmission		1.74
System Loss		5.97
Distribution		46.95
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.11
CURRENT BILL - FEBRUARY 2017		1,535.22
TOTAL AMOUNT DUE		1,535.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.22		
Less : VAT	107.01		
Amount Net of VAT	1,428.21		
Less: BIR 2306	44.60		
BIR 2307	27.28	VATable Sales	1,428.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.33	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,463.34	TOTAL SALES	1,535.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2810/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316288933392

DESTURA,AMELIA PASON
Premise Address : LIONG,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-812-3	3167017034-4	02/27/2017	FEBRUARY/2017	1,535.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31670170344 BC08/350.3/2810/0/21/02-14-2017/34 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812550035346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81242200004

1008489040
Date : 02-14-2017
BC08/350.3/2820/0280660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124220000-4
Collection Ref. Code : 1825-41-008-9

Customer Information----------
Name : DURAN,FRANCISCO
Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507258 GS6	Pole No	:	0280660
Serial No	:	65022406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5840
Period From	:	01-12-2017	Prev Rdg	:	5805
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

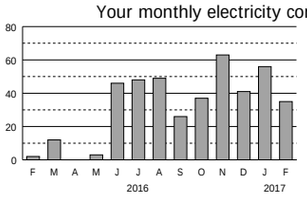
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.59
CURRENT BILL - FEBRUARY 2017		214.42
Advance Payment/Credit Adjustments		- 25.56
TOTAL AMOUNT DUE		188.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.42		
Less : VAT	15.01		
Amount Net of VAT	199.41		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.51	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.52	TOTAL SALES	214.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2820/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812550035346

DURAN,FRANCISCO
Premise Address : LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-008-9	8124220000-4	02/27/2017	FEBRUARY/2017	188.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81242200004 BC08/350.3/2820/0/21/02-14-2017/34 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505471931771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50562877519

1008488455
Date : 02-14-2017
BC08/350.3/2821/0280695/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056287751-9
Collection Ref. Code : 1851-52-452-5

Customer Information----------
Name : DURAN,RIZA PIBIDA
Premise Address : SITIO LIONG,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	522809 RGS6	Pole No	:	0280695
Serial No	:	96705767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1465
Period From	:	01-12-2017	Prev Rdg	:	1440
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

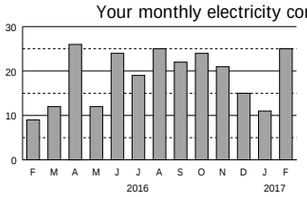
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.11
CURRENT BILL - FEBRUARY 2017		103.99
Advance Payment/Credit Adjustments		- 17.31
TOTAL AMOUNT DUE		86.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.99		
Less : VAT	6.78		
Amount Net of VAT	97.21		
Less: BIR 2306	2.81		
BIR 2307	1.71	VATable Sales	97.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.69	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	99.47	TOTAL SALES	103.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2821/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505471931771

DURAN,RIZA PIBIDA
Premise Address : SITIO LIONG,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-452-5	5056287751-9	02/27/2017	FEBRUARY/2017	86.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50562877519 BC08/350.3/2821/0/21/02-14-2017/34 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372923955100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488438

37265200008

Date : 02-14-2017

BC08/350.3/2830/0280695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726520000-8

Collection Ref. Code : 1831-59-329-7

Customer Information----------

Name : ANASCO,ANTOLIN L

Premise Address : LIONG ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368292GS6	Pole No	:	0280695
Serial No	:	02106155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32981
Period From	:	01-12-2017	Prev Rdg	:	32749
No of Days	:	32	Diff Rdg	:	232
Avg kWh/day	:	7.25	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

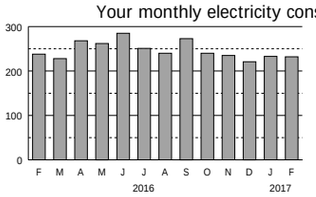
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.04
CURRENT BILL - FEBRUARY 2017		2,574.92
TOTAL AMOUNT DUE		2,574.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 2,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.92		
Less : VAT	182.17		
Amount Net of VAT	2,392.75		
Less: BIR 2306	75.90		
BIR 2307	45.64	VATable Sales	2,392.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.21	VAT Zero Rated Sales	0.00
Add : VAT	182.17	VAT Amount	182.17
TOTAL AMOUNT DUE	2,453.38	TOTAL SALES	2,574.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2830/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372923955100

ANASCO,ANTOLIN L
Premise Address : LIONG ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-329-7	3726520000-8	02/27/2017	FEBRUARY/2017	2,574.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37265200008

BC08/350.3/2830/0/21/02-14-2017/34

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646031791315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489149

64643200005

Date : 02-14-2017

BC08/350.3/2842/0280681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464320000-5

Collection Ref. Code : 1821-39-359-7

Customer Information----------

Name : ALESNA,ELIZABETH

Premise Address : BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	322168GS6	Pole No	:	0280681
Serial No	:	41284060	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4672
Period From	:	01-12-2017	Prev Rdg	:	4672
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

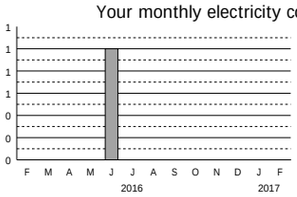
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.50	0.25
Sub-Total		0.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.91
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		18.56

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 22, 2016 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2842/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646031791315

ALESNA,ELIZABETH
Premise Address : BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-359-7	6464320000-5	02/27/2017	FEBRUARY/2017	18.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64643200005

BC08/350.3/2842/0/21/02-14-2017/34

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182017949508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489620

18265200008

Date : 02-14-2017

BC08/350.3/2870/0280681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826520000-8

Collection Ref. Code : 1831-59-602-4

Customer Information----------

Name : SOBRIO,LINA E

Premise Address : LIONG, ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158538DS6	Pole No	:	0280681
Serial No	:	14053912	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7896
Period From	:	01-12-2017	Prev Rdg	:	7874
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

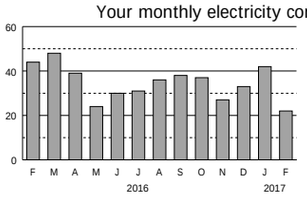
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.97
CURRENT BILL - FEBRUARY 2017		101.75
TOTAL AMOUNT DUE		101.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.75		
Less : VAT	7.06		
Amount Net of VAT	94.69		
Less: BIR 2306	2.93		
BIR 2307	1.68	VATable Sales	94.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.08	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	97.14	TOTAL SALES	101.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2870/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182017949508

SOBRIO,LINA E
Premise Address : LIONG, ALANG-ALANG,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-602-4	1826520000-8	02/27/2017	FEBRUARY/2017	101.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18265200008 BC08/350.3/2870/0/21/02-14-2017/34 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655326760060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489922

65585200002

Date : 02-14-2017

BC08/350.3/2880/0280681/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558520000-2

Collection Ref. Code : 1831-76-515-2

Customer Information----------

Name : CORONEL,DANILO S

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322159GS6	Pole No	:	0280681
Serial No	:	48239265	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7712
Period From	:	01-12-2017	Prev Rdg	:	7637
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

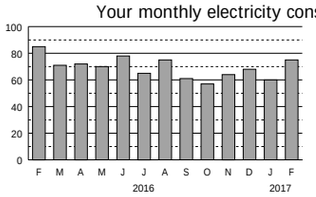
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.78
CURRENT BILL - FEBRUARY 2017		702.88
TOTAL AMOUNT DUE		702.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.88		
Less : VAT	48.96		
Amount Net of VAT	653.92		
Less: BIR 2306	20.39		
BIR 2307	12.36	VATable Sales	653.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.17	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	670.13	TOTAL SALES	702.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2880/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655326760060

CORONEL,DANILO S
Premise Address : ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-515-2	6558520000-2	02/27/2017	FEBRUARY/2017	702.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65585200002

BC08/350.3/2880/0/21/02-14-2017/34

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573951521260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57301657391

1008488743
Date : 02-14-2017
BC08/350.3/2885/0280674/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730165739-1
Collection Ref. Code : 1859-36-542-6

Customer Information----------
Name : CABASE,NELISSA PIANAR
Premise Address : SAPANG DAAN, LI-ONG,ALANG-ALANG, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1013233	Pole No	:	0280674
Serial No	:	91763502	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4130
Period From	:	01-12-2017	Prev Rdg	:	4042
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	118	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

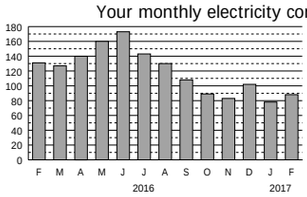
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 68.65
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.89
CURRENT BILL - FEBRUARY 2017		873.65
TOTAL AMOUNT DUE		870.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.65		
Less : VAT	61.15		
Amount Net of VAT	812.50		
Less: BIR 2306	25.48		
BIR 2307	15.41	VATable Sales	812.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.61	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	832.76	TOTAL SALES	873.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2885/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573951521260

CABASE,NELISSA PIANAR
Premise Address : SAPANG DAAN, LI-ONG,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-542-6	5730165739-1	02/27/2017	FEBRUARY/2017	870.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57301657391 BC08/350.3/2885/0/21/02-14-2017/34 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944099404747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489140

94405200000

Date : 02-14-2017

BC08/350.3/2950/0280681/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440520000-0

Collection Ref. Code : 1829-60-932-7

Customer Information----------

Name : OPTINA,BENHUR W

Premise Address : 932 BURGOS ST. LIONG EXT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463059GS6	Pole No	:	0280681
Serial No	:	64222273	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5690
Period From	:	01-12-2017	Prev Rdg	:	5546
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	231	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

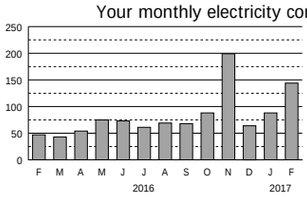
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 872.00	17.44
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.11
CURRENT BILL - FEBRUARY 2017		1,583.84
TOTAL AMOUNT DUE		1,582.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.84		
Less : VAT	111.52		
Amount Net of VAT	1,472.32		
Less: BIR 2306	46.47		
BIR 2307	28.07	VATable Sales	1,472.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.78	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,509.30	TOTAL SALES	1,583.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2950/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944099404747

OPTINA,BENHUR W
Premise Address : 932 BURGOS ST. LIONG EXT.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-932-7	9440520000-0	02/27/2017	FEBRUARY/2017	1,582.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94405200000

BC08/350.3/2950/0/21/02-14-2017/34

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912213405513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91242200003

1008489209
Date : 02-14-2017
BC08/350.3/2970/0280695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124220000-3
Collection Ref. Code : 1825-41-011-9

Customer Information----------
Name : GESULGA,ROMEO
Premise Address : LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118115DS6	Pole No	:	0280695
Serial No	:	28011063	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14040
Period From	:	01-12-2017	Prev Rdg	:	13981
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

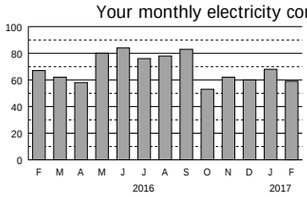
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.19
CURRENT BILL - FEBRUARY 2017		454.43
TOTAL AMOUNT DUE		454.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.43		
Less : VAT	31.11		
Amount Net of VAT	423.32		
Less: BIR 2306	12.96		
BIR 2307	7.90	VATable Sales	423.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.46	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	433.57	TOTAL SALES	454.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2970/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912213405513

GESULGA,ROMEO
Premise Address : LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-011-9	9124220000-3	02/27/2017	FEBRUARY/2017	454.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91242200003 BC08/350.3/2970/0/21/02-14-2017/34 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046482859660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489117

04633200003

Date : 02-14-2017

BC08/350.3/3020/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463320000-3

Collection Ref. Code : 1821-25-887-8

Customer Information----------

Name : CASILI,ROSALINDO T

Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391256GS6	Pole No	:	0280674
Serial No	:	2003157258	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12120
Period From	:	01-12-2017	Prev Rdg	:	12120
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	568	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

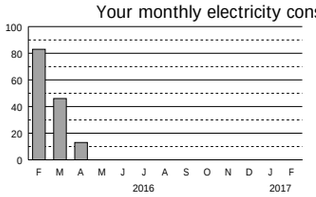
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 242.11
TOTAL AMOUNT DUE		- 258.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 49.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3020/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046482859660

CASILI,ROSALINDO T
Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-887-8	0463320000-3	02/27/2017	FEBRUARY/2017	- 258.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04633200003

BC08/350.3/3020/0/21/02-14-2017/34

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674084194806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488661

67494200008

Date : 02-14-2017

BC08/350.3/3050/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749420000-8

Collection Ref. Code : 1837-65-569-3

Customer Information----------

Name : BALCON,BELINDA

Premise Address : LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029282	Pole No	:	0280674
Serial No	:	39458736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15347
Period From	:	01-12-2017	Prev Rdg	:	14753
No of Days	:	32	Diff Rdg	:	594
Avg kWh/day	:	18.56	Registered	:	594
Conn Load	:	150	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

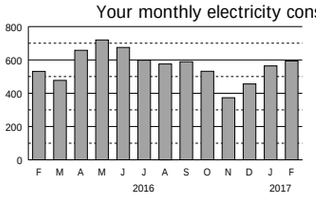
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,228.03
Transmission Charge	0.3546/kWh	210.63
System Loss Charge	0.7862/kWh	467.00
Sub-Total		3,905.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		201.64
Transmission		4.49
System Loss		27.79
Distribution		204.55
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		760.88
CURRENT BILL - FEBRUARY 2017		6,434.85
TOTAL AMOUNT DUE		6,434.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 6,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 564.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.85		
Less : VAT	449.52		
Amount Net of VAT	5,985.33		
Less: BIR 2306	187.32		
BIR 2307	114.05	VATable Sales	5,985.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,683.96	VAT Zero Rated Sales	0.00
Add : VAT	449.52	VAT Amount	449.52
TOTAL AMOUNT DUE	6,133.48	TOTAL SALES	6,434.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3050/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674084194806

BALCON,BELINDA
Premise Address : LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-569-3	6749420000-8	02/27/2017	FEBRUARY/2017	6,434.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67494200008

BC08/350.3/3050/0/21/02-14-2017/34

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445173497968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488956

44535377046

Date : 02-14-2017

BC08/350.3/3056/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453537704-6

Collection Ref. Code : 1859-23-914-5

Customer Information----------

Name : TACDER,SHIRLEY TAUTOAN

Premise Address : LI-ONG,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115408	Pole No	:	0280674
Serial No	:	40053004	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2577
Period From	:	01-12-2017	Prev Rdg	:	2478
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	118	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

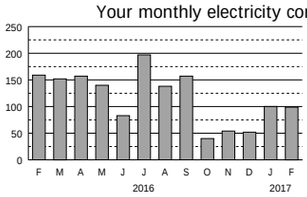
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 26.38
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.64
CURRENT BILL - FEBRUARY 2017		1,037.48
Advance Payment/Credit Adjustments		- 393.69
TOTAL AMOUNT DUE		621.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.48		
Less : VAT	72.91		
Amount Net of VAT	964.57		
Less: BIR 2306	30.39		
BIR 2307	18.35	VATable Sales	964.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.83	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	988.74	TOTAL SALES	1,037.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3056/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445173497968

TACDER,SHIRLEY TAUTOAN
Premise Address : LI-ONG,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-914-5	4453537704-6	02/27/2017	FEBRUARY/2017	621.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44535377046 BC08/350.3/3056/0/21/02-14-2017/34 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297150839678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490481

29762200003

Date : 02-14-2017

BC08/350.3/3080/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976220000-3

Collection Ref. Code : 1827-22-506-8

Customer Information----------

Name : BERGADO,NESTOR A

Premise Address : ALANG ALANG LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179112DS6	Pole No	:	0280674
Serial No	:	11038079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36501
Period From	:	01-12-2017	Prev Rdg	:	36432
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

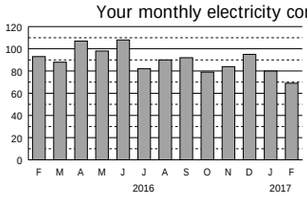
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.90
CURRENT BILL - FEBRUARY 2017		619.02
TOTAL AMOUNT DUE		617.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.02		
Less : VAT	43.33		
Amount Net of VAT	575.69		
Less: BIR 2306	18.04		
BIR 2307	10.86	VATable Sales	575.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.79	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	590.12	TOTAL SALES	619.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3080/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297150839678

BERGADO,NESTOR A
Premise Address : ALANG ALANG LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-506-8	2976220000-3	02/27/2017	FEBRUARY/2017	617.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29762200003 BC08/350.3/3080/0/21/02-14-2017/34 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646876492360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489169

64662200001

Date : 02-14-2017

BC08/350.3/3090/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466220000-1

Collection Ref. Code : 1825-87-122-1

Customer Information----------

Name : CABREROS,EUTIQUIO

Premise Address : LI-ONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554985 GS6	Pole No	:	0280674
Serial No	:	25207364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5452
Period From	:	01-12-2017	Prev Rdg	:	5349
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

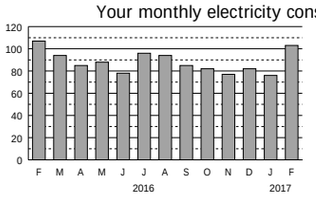
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 976.96	- 48.85
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 34.42
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		128.80
CURRENT BILL - FEBRUARY 2017		1,071.34
TOTAL AMOUNT DUE		1,070.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.34		
Less : VAT	75.02		
Amount Net of VAT	996.32		
Less: BIR 2306	31.26		
BIR 2307	18.95	VATable Sales	996.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.11	VAT Zero Rated Sales	0.00
Add : VAT	75.02	VAT Amount	75.02
TOTAL AMOUNT DUE	1,021.13	TOTAL SALES	1,071.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3090/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646876492360

CABREROS,EUTIQUIO
Premise Address : LI-ONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-122-1	6466220000-1	02/27/2017	FEBRUARY/2017	1,070.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64662200001 BC08/350.3/3090/0/21/02-14-2017/34 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526607472265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490094

52643200000

Date : 02-14-2017

BC08/350.3/3100/0280702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264320000-0

Collection Ref. Code : 1839-31-362-5

Customer Information----------

Name : NAVARRA,VIRGILIA

Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476564GS6	Pole No	:	0280702
Serial No	:	77303038	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13404
Period From	:	01-12-2017	Prev Rdg	:	13233
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

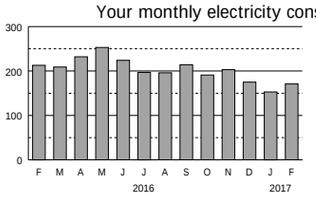
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.76
CURRENT BILL - FEBRUARY 2017		1,894.90
TOTAL AMOUNT DUE		1,894.36

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.90		
Less : VAT	133.93		
Amount Net of VAT	1,760.97		
Less: BIR 2306	55.81		
BIR 2307	33.59	VATable Sales	1,760.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.57	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,805.50	TOTAL SALES	1,894.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3100/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526607472265

NAVARRA,VIRGILIA
Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-362-5	5264320000-0	02/27/2017	FEBRUARY/2017	1,894.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52643200000

BC08/350.3/3100/0/21/02-14-2017/34

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695934245924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489765

69525200007

Date : 02-14-2017

BC08/350.3/3130/0280702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952520000-7

Collection Ref. Code : 1841-86-338-6

Customer Information----------

Name : CUIZON,NOEL N

Premise Address : LI-ONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283091SS6	Pole No	:	0280702
Serial No	:	28682298	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5291
Period From	:	01-12-2017	Prev Rdg	:	5237
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

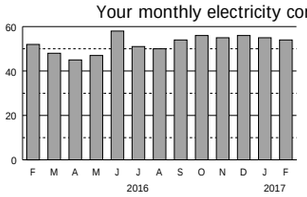
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.05
CURRENT BILL - FEBRUARY 2017		416.25
TOTAL AMOUNT DUE		416.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.25		
Less : VAT	28.51		
Amount Net of VAT	387.74		
Less: BIR 2306	11.87		
BIR 2307	7.24	VATable Sales	387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.63	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	397.14	TOTAL SALES	416.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3130/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695934245924

CUIZON,NOEL N
Premise Address : LI-ONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-338-6	6952520000-7	02/27/2017	FEBRUARY/2017	416.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69525200007

BC08/350.3/3130/0/21/02-14-2017/34

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677948293197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488870

67772200001

Date : 02-14-2017

BC08/350.3/3140/0280702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777220000-1

Collection Ref. Code : 1839-88-677-3

Customer Information----------

Name : CORTES,BERNARDO L

Premise Address : SAPANG DAAN LIONG,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417459GS6	Pole No	:	0280702
Serial No	:	68292747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24484
Period From	:	01-12-2017	Prev Rdg	:	24265
No of Days	:	32	Diff Rdg	:	219
Avg kWh/day	:	6.84	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

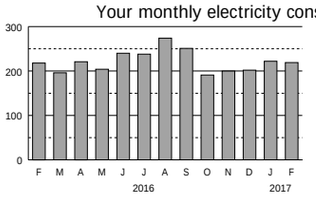
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.92
CURRENT BILL - FEBRUARY 2017		2,375.99
TOTAL AMOUNT DUE		2,375.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.99		
Less : VAT	166.11		
Amount Net of VAT	2,209.88		
Less: BIR 2306	69.22		
BIR 2307	42.11	VATable Sales	2,209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.55	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,264.66	TOTAL SALES	2,375.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3140/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677948293197

CORTES,BERNARDO L
Premise Address : SAPANG DAAN LIONG,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-677-3	6777220000-1	02/27/2017	FEBRUARY/2017	2,375.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67772200001 BC08/350.3/3140/0/21/02-14-2017/34 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928588091795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92856006843

1008490559
Date : 02-14-2017
BC08/350.3/3171/0280653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285600684-3

Collection Ref. Code : 1857-32-299-1

Customer Information----------
Name : MINCERA,ROSMARY GOMEZ
Premise Address : SAPANGDAAN, LIONG,ALANG-ALANG, MANDAUE CITY

TIN : 246-873-508-000

Metering Information----------

Meter No	:	MTR1186840	Pole No	:	0280653
Serial No	:	40132817	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	117
Period From	:	01-12-2017	Prev Rdg	:	101
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	444	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

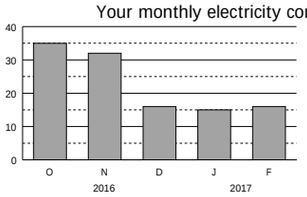
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.41
CURRENT BILL - FEBRUARY 2017		14.70
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		13.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 65.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.70		
Less : VAT	0.76		
Amount Net of VAT	13.94		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	13.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3171/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928588091795

MINCERA,ROSMARY GOMEZ
Premise Address : SAPANGDAAN, LIONG,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-299-1	9285600684-3	02/27/2017	FEBRUARY/2017	13.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92856006843 BC08/350.3/3171/0/21/02-14-2017/34 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323556757399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32394200003

1008490051
Date : 02-14-2017
BC08/350.3/3200/0280653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239420000-3

Collection Ref. Code : 1829-33-878-1

Customer Information----------
Name : ENGBINO,NATIVIDAD C
Premise Address : LIBERTAD ST LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179099DS6	Pole No	:	0280653
Serial No	:	14404687	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82688
Period From	:	01-12-2017	Prev Rdg	:	82621
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

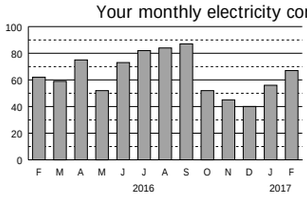
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.86
CURRENT BILL - FEBRUARY 2017		594.41
Advance Payment/Credit Adjustments		- 368.65
TOTAL AMOUNT DUE		225.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.41		
Less : VAT	41.36		
Amount Net of VAT	553.05		
Less: BIR 2306	17.23		
BIR 2307	10.42	VATable Sales	553.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.40	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	566.76	TOTAL SALES	594.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3200/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323556757399

ENGBINO,NATIVIDAD C
Premise Address : LIBERTAD ST LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-878-1	3239420000-3	02/27/2017	FEBRUARY/2017	225.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32394200003 BC08/350.3/3200/0/21/02-14-2017/34 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817818512727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81762200004

1008489374
Date : 02-14-2017
BC08/350.3/3220/0280653/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176220000-4

Collection Ref. Code : 1825-97-323-7

Customer Information----------
Name : CONDIMAN,MARCIANO
Premise Address : LIBERTAD ST LIONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179100DS6	Pole No	:	0280653
Serial No	:	13535643	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98975
Period From	:	01-12-2017	Prev Rdg	:	98928
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

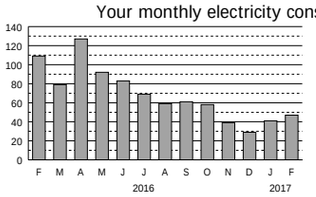
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Sub-Total		- 179.41
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.07
CURRENT BILL - FEBRUARY 2017		314.18
Advance Payment/Credit Adjustments		- 1,382.36
TOTAL AMOUNT DUE		- 1,068.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.18		
Less : VAT	21.32		
Amount Net of VAT	292.86		
Less: BIR 2306	8.88		
BIR 2307	5.41	VATable Sales	292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	299.89	TOTAL SALES	314.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3220/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817818512727

CONDIMAN,MARCIANO
Premise Address : LIBERTAD ST LIONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-323-7	8176220000-4	02/27/2017	FEBRUARY/2017	- 1,068.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81762200004 BC08/350.3/3220/0/21/02-14-2017/34 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546292133029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489108

54662200002

Date : 02-14-2017

BC08/350.3/3230/0280653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466220000-2

Collection Ref. Code : 1825-87-119-1

Customer Information----------

Name : TUBONGBANUA,NORMA

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179115DS6	Pole No	:	0280653
Serial No	:	11163798	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10309
Period From	:	01-12-2017	Prev Rdg	:	10273
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

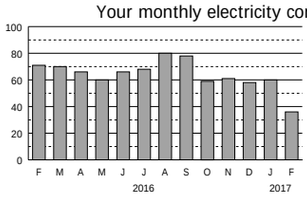
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 539.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.67
CURRENT BILL - FEBRUARY 2017		204.02
TOTAL AMOUNT DUE		- 335.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	13.66		
Amount Net of VAT	190.36		
Less: BIR 2306	5.69		
BIR 2307	3.46	VATable Sales	190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	194.87	TOTAL SALES	204.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3230/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546292133029

TUBONGBANUA,NORMA
Premise Address : ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-119-1	5466220000-2	02/27/2017	FEBRUARY/2017	- 335.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54662200002

BC08/350.3/3230/0/21/02-14-2017/34

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782781573683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489357

78265200002

Date : 02-14-2017

BC08/350.3/3270/0255886/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826520000-2

Collection Ref. Code : 1831-60-041-2

Customer Information----------

Name : CABAHUG,FABIANO R

Premise Address : RIZAL ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153169	Pole No	:	0255886
Serial No	:	133484993	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21403
Period From	:	01-12-2017	Prev Rdg	:	18934
No of Days	:	31	Diff Rdg	:	2469
Avg kWh/day	:	79.65	Registered	:	2469
Conn Load	:	400	Billed kWh	:	2469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

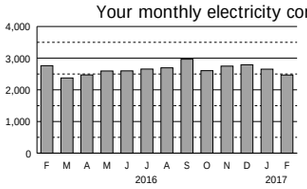
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	13,417.53
Transmission Charge	0.6036/kWh	1,490.29
System Loss Charge	0.7644/kWh	1,887.30
Sub-Total		16,795.12
Distribution Charges		
Distribution Charge	1.7506/kWh	4,322.23
Supply Charge	0.4118/kWh	1,016.73
Metering Charge	0.6989/kWh	1,725.58
	5.00/month	5.00
Sub-Total		7,069.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	264.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.30
Surcharge	0.02 of 29,282.00	585.64
Sub-Total		850.37
Government Charges		
Franchise Tax - Local		123.57
Value Added Tax		
Generation		838.12
Transmission		31.77
System Loss		109.18
Distribution		848.34
Others		116.87
Universal Charge		
Missionary Electrification	0.1561/kWh	385.41
Environmental Charge	0.0025/kWh	6.17
NPC Stranded Contract Costs	0.1938/kWh	478.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.16
Sub-Total		3,244.08
CURRENT BILL - FEBRUARY 2017		27,959.11
TOTAL AMOUNT DUE		27,958.99

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 26, 2017 - 29,282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,645.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,959.11		
Less : VAT	1,944.28		
Amount Net of VAT	26,014.83		
Less: BIR 2306	810.11		
BIR 2307	496.77	VATable Sales	26,014.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,707.95	VAT Zero Rated Sales	0.00
Add : VAT	1,944.28	VAT Amount	1,944.28
TOTAL AMOUNT DUE	26,652.23	TOTAL SALES	27,959.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3270/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782781573683

CABAHUG,FABIANO R
Premise Address : RIZAL ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-041-2	7826520000-2	02/27/2017	FEBRUARY/2017	27,958.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78265200002

BC08/350.3/3270/0/21/02-14-2017/34

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072576830218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488563

07262200004

Date : 02-14-2017

BC08/350.3/3280/0255886/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726220000-4

Collection Ref. Code : 1813-87-491-3

Customer Information----------

Name : ROA,SEVELINA

Premise Address : ESTANCIA MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106614	Pole No	:	0255886
Serial No	:	129125086	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	16875
Period From	:	01-12-2017	Prev Rdg	:	16185
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

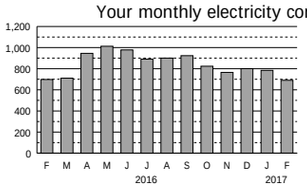
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,749.74
Transmission Charge	0.3546/kWh	244.67
System Loss Charge	0.7862/kWh	542.48
Sub-Total		4,536.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	73.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		234.23
Transmission		5.22
System Loss		32.27
Distribution		237.51
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		883.73
CURRENT BILL - FEBRUARY 2017		7,473.89
TOTAL AMOUNT DUE		7,473.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 8,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 840.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,473.89		
Less : VAT	522.06		
Amount Net of VAT	6,951.83		
Less: BIR 2306	217.52		
BIR 2307	132.46	VATable Sales	6,951.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,601.85	VAT Zero Rated Sales	0.00
Add : VAT	522.06	VAT Amount	522.06
TOTAL AMOUNT DUE	7,123.91	TOTAL SALES	7,473.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3280/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072576830218

ROA,SEVELINA
Premise Address : ESTANCIA MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-491-3	0726220000-4	02/27/2017	FEBRUARY/2017	7,473.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07262200004 BC08/350.3/3280/0/21/02-14-2017/34 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172997735101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17262200003

1008488655
Date : 02-14-2017
BC08/350.3/3310/0323532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726220000-3
Collection Ref. Code : 1813-87-533-2

Customer Information----------
Name : BUREAU OF PLANT INDUSTRY
Premise Address : SUDLON ESTANCIA MANDAUE,CITY

TIN : 000-845-895-003

Metering Information----------

Meter No	:	MTR1165594	Pole No	:	0323532
Serial No	:	133499996	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	34736
Period From	:	01-12-2017	Prev Rdg	:	30206
No of Days	:	31	Diff Rdg	:	4530
Avg kWh/day	:	146.13	Registered	:	4530
Conn Load	:	6690	Billed kWh	:	4530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

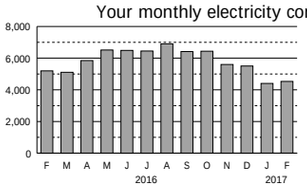
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	24,617.83
Transmission Charge	0.6036/kWh	2,734.31
System Loss Charge	0.7644/kWh	3,462.73
Sub-Total		30,814.87
Distribution Charges		
Distribution Charge	1.7506/kWh	7,930.22
Supply Charge	0.4118/kWh	1,865.45
Metering Charge	0.6989/kWh	3,166.02
	5.00/month	5.00
Sub-Total		12,966.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	485.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.55
Sub-Total		485.71
Government Charges		
Franchise Tax - Local		221.33
Value Added Tax		
Generation		1,537.76
Transmission		58.29
System Loss		200.35
Distribution		1,556.00
Others		84.84
Universal Charge		
Missionary Electrification	0.1561/kWh	707.13
Environmental Charge	0.0025/kWh	11.33
NPC Stranded Contract Costs	0.1938/kWh	877.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	561.72
Sub-Total		5,816.66
CURRENT BILL - FEBRUARY 2017		50,083.93
TOTAL AMOUNT DUE		50,083.93

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 48,594.71

Your monthly electricity consumption chart



Avg Monthly Usage : 5,801.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	50,083.93		
Less : VAT	3,437.24		
Amount Net of VAT	46,646.69		
Less: BIR 2306	1,432.19		
BIR 2307	889.77	VATable Sales	46,646.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,324.73	VAT Zero Rated Sales	0.00
Add : VAT	3,437.24	VAT Amount	3,437.24
TOTAL AMOUNT DUE	47,761.97	TOTAL SALES	50,083.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3310/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172997735101

BUREAU OF PLANT INDUSTRY
Premise Address : SUDLON ESTANCIA MANDAUE,CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-533-2	1726220000-3	02/27/2017	FEBRUARY/2017	50,083.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17262200003 BC08/350.3/3310/0/21/02-14-2017/34 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272079002848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488638

27262200002

Date : 02-14-2017

BC08/350.3/3320/0254453/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726220000-2

Collection Ref. Code : 1813-87-545-6

Customer Information----------

Name : BPI MANDAUE SEED FARM

Premise Address : ESTANCIA MANDAUE CITY

TIN : 000-845-895-003

Metering Information----------

Meter No	:	145082WS6	Pole No	:	0254453
Serial No	:	48919990	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	72486
Period From	:	01-12-2017	Prev Rdg	:	72486
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

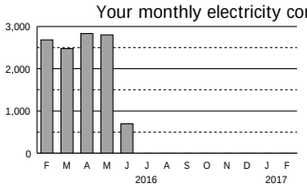
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		33.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34.00	0.68
Sub-Total		0.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - FEBRUARY 2017		6.40
TOTAL AMOUNT DUE		40.34

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 1, 2016 - 183.10

Your monthly electricity consumption chart



Avg Monthly Usage : 883.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.40		
Less : VAT	0.69		
Amount Net of VAT	5.71		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.31	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.00	TOTAL SALES	6.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3320/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272079002848

BPI MANDAUE SEED FARM
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-545-6	2726220000-2	02/27/2017	FEBRUARY/2017	40.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27262200002

BC08/350.3/3320/0/21/02-14-2017/34

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372911896638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488589

37262200001

Date : 02-14-2017

BC08/350.3/3330/0254453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726220000-1

Collection Ref. Code : 1813-87-554-5

Customer Information----------

Name : BPI SEED LAB

Premise Address : ESTANCIA MANDAUE CITY

TIN : 000-845-895-003

Metering Information----------

Meter No	:	MTR1033172	Pole No	:	0254453
Serial No	:	125284323	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	50317
Period From	:	01-12-2017	Prev Rdg	:	49422
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	800	Billed kWh	:	895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

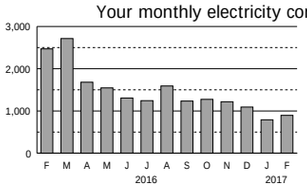
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,863.79
Transmission Charge	0.6036/kWh	540.22
System Loss Charge	0.7644/kWh	684.14
Sub-Total		6,088.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	95.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Sub-Total		95.96
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		303.81
Transmission		11.51
System Loss		39.58
Distribution		307.90
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,149.70
CURRENT BILL - FEBRUARY 2017		9,899.68
TOTAL AMOUNT DUE		9,899.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,465.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,899.68		
Less : VAT	679.57		
Amount Net of VAT	9,220.11		
Less: BIR 2306	283.17		
BIR 2307	175.87	VATable Sales	9,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,761.07	VAT Zero Rated Sales	0.00
Add : VAT	679.57	VAT Amount	679.57
TOTAL AMOUNT DUE	9,440.64	TOTAL SALES	9,899.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3330/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372911896638

BPI SEED LAB
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-554-5	3726220000-1	02/27/2017	FEBRUARY/2017	9,899.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37262200001

BC08/350.3/3330/0/21/02-14-2017/34

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043401459332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488880

04394200002

Date : 02-14-2017

BC08/350.3/3340/0254460/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439420000-2

Collection Ref. Code : 1837-46-485-5

Customer Information----------

Name : DEPT. OF AGRICULTURE RFO 7

Premise Address : IBABAO ESTANCIA,SUDLON MAGUIKAY,MANDAUE CITY

TIN : 000-845-895-003

Metering Information----------

Meter No	:	1388 EGS6	Pole No	:	0254460
Serial No	:	11857569	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	68290
Period From	:	01-12-2017	Prev Rdg	:	55941
No of Days	:	31	Diff Rdg	:	12349
Avg kWh/day	:	398.36	Registered	:	12349
Conn Load	:	5595	Billed kWh	:	12349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

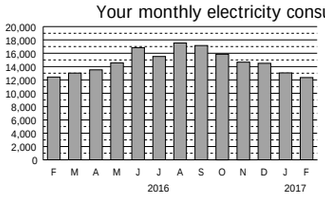
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	67,109.41
Transmission Charge	0.6036/kWh	7,453.86
System Loss Charge	0.7644/kWh	9,439.58
Sub-Total		84,002.85
Distribution Charges		
Distribution Charge	1.7506/kWh	21,618.16
Supply Charge	0.4118/kWh	5,085.32
Metering Charge	0.6989/kWh	8,630.72
	5.00/month	5.00
Sub-Total		35,339.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1,322.58
Senior Citizen Subsidy Charge	0.000122/kWh	1.51
Sub-Total		1,324.09
Government Charges		
Franchise Tax - Local		603.32
Value Added Tax		
Generation		4,191.98
Transmission		158.90
System Loss		546.10
Distribution		4,240.70
Others		231.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1,927.68
Environmental Charge	0.0025/kWh	30.87
NPC Stranded Contract Costs	0.1938/kWh	2,393.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,531.28
Sub-Total		15,855.36
CURRENT BILL - FEBRUARY 2017		136,521.50
TOTAL AMOUNT DUE		136,521.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 144,117.44

Your monthly electricity consumption chart



Avg Monthly Usage : 14,691.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136,521.50		
Less : VAT	9,368.97		
Amount Net of VAT	127,152.53		
Less: BIR 2306	3,903.75		
BIR 2307	2,425.39	VATable Sales	127,152.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120,823.39	VAT Zero Rated Sales	0.00
Add : VAT	9,368.97	VAT Amount	9,368.97
TOTAL AMOUNT DUE	130,192.36	TOTAL SALES	136,521.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3340/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043401459332

DEPT. OF AGRICULTURE RFO 7
Premise Address : IBABAO ESTANCIA,SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-485-5	0439420000-2	02/27/2017	FEBRUARY/2017	136,521.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04394200002

BC08/350.3/3340/0/21/02-14-2017/34

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283911854231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489380

28375200004

Date : 02-14-2017

BC08/350.3/3350/0280905/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837520000-4

Collection Ref. Code : 1831-64-797-4

Customer Information----------

Name : BUREAU OF PLANT INDUSTRIES

Premise Address : ESTANCIA MANDAUE CITY,C/O CONRAD B SANTOS

TIN :

Metering Information----------

Meter No	:	430611GS6	Pole No	:	0280905
Serial No	:	59772798	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	63094
Period From	:	01-12-2017	Prev Rdg	:	62495
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	726	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

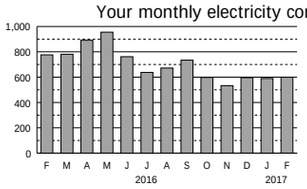
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,255.21
Transmission Charge	0.6036/kWh	361.56
System Loss Charge	0.7644/kWh	457.88
Sub-Total		4,074.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.15
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,663.00	133.26
Sub-Total		197.48
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		203.34
Transmission		7.71
System Loss		26.49
Distribution		206.27
Others		27.29
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		786.42
CURRENT BILL - FEBRUARY 2017		6,777.47
TOTAL AMOUNT DUE		6,777.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 6,662.97

Your monthly electricity consumption chart



Avg Monthly Usage : 701.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,777.47		
Less : VAT	471.10		
Amount Net of VAT	6,306.37		
Less: BIR 2306	196.30		
BIR 2307	120.42	VATable Sales	6,306.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,989.65	VAT Zero Rated Sales	0.00
Add : VAT	471.10	VAT Amount	471.10
TOTAL AMOUNT DUE	6,460.75	TOTAL SALES	6,777.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3350/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283911854231

BUREAU OF PLANT INDUSTRIES
Premise Address : ESTANCIA MANDAUE CITY,C/O CONRAD B SANTOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-797-4	2837520000-4	02/27/2017	FEBRUARY/2017	6,777.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28375200004

BC08/350.3/3350/0/21/02-14-2017/34

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248989808778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24853200004

1008489428
Date : 02-14-2017
BC08/350.3/3360/0323651/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485320000-4
Collection Ref. Code : 1821-78-116-3

Customer Information----------
Name : BUREAU OF PLANT INDUSTRY
Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104564	Pole No	:	0323651
Serial No	:	84409429	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1152
Period From	:	01-12-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	40	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

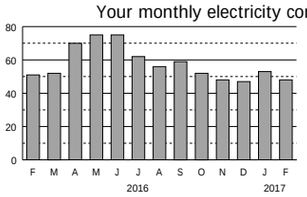
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.04
CURRENT BILL - FEBRUARY 2017		330.16
TOTAL AMOUNT DUE		330.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.16		
Less : VAT	22.76		
Amount Net of VAT	307.40		
Less: BIR 2306	9.48		
BIR 2307	5.69	VATable Sales	307.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.23	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	314.99	TOTAL SALES	330.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3360/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248989808778

BUREAU OF PLANT INDUSTRY
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-116-3	2485320000-4	02/27/2017	FEBRUARY/2017	330.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24853200004 BC08/350.3/3360/0/21/02-14-2017/34 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104591271147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10452200008

1008488536
Date : 02-14-2017
BC08/350.3/3370/0323630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045220000-8
Collection Ref. Code : 1825-57-575-4

Customer Information----------
Name : JUDILLA,HELEN
Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131451WS6	Pole No	:	0323630
Serial No	:	74558326	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	96267
Period From	:	01-12-2017	Prev Rdg	:	96266
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

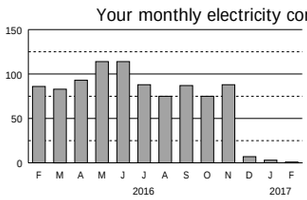
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		- 8.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 15.38

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3370/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104591271147

JUDILLA,HELEN
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-575-4	1045220000-8	02/27/2017	FEBRUARY/2017	- 8.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10452200008 BC08/350.3/3370/0/21/02-14-2017/34 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679342048009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67932200008

1008489039
Date : 02-14-2017
BC08/350.3/3380/0323630/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793220000-8
Collection Ref. Code : 1813-25-605-5

Customer Information----------
Name : DAVIS,NIMFA P.
Premise Address : DA-MES COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140873WS6	Pole No	:	0323630
Serial No	:	43067133	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10960
Period From	:	01-12-2017	Prev Rdg	:	10862
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	290	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

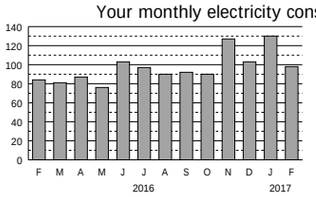
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 18.16
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.41
CURRENT BILL - FEBRUARY 2017		1,036.03
TOTAL AMOUNT DUE		1,035.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.03		
Less : VAT	73.16		
Amount Net of VAT	962.87		
Less: BIR 2306	30.49		
BIR 2307	18.32	VATable Sales	962.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.06	VAT Zero Rated Sales	0.00
Add : VAT	73.16	VAT Amount	73.16
TOTAL AMOUNT DUE	987.22	TOTAL SALES	1,036.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3380/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679342048009

DAVIS,NIMFA P.
Premise Address : DA-MES COMPD.,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-605-5	6793220000-8	02/27/2017	FEBRUARY/2017	1,035.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67932200008 BC08/350.3/3380/0/21/02-14-2017/34 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558602072229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490072

55872200005

Date : 02-14-2017

BC08/350.3/3400/0323623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587220000-5

Collection Ref. Code : 1827-37-857-3

Customer Information----------

Name : LASAN,MA TERESA C

Premise Address : DA MES CMPD IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263859GS6	Pole No	:	0323623
Serial No	:	48622536	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21068
Period From	:	01-12-2017	Prev Rdg	:	20973
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

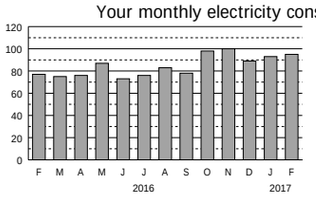
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Sub-Total		- 45.07
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.16
CURRENT BILL - FEBRUARY 2017		973.57
TOTAL AMOUNT DUE		972.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.57		
Less : VAT	67.62		
Amount Net of VAT	905.95		
Less: BIR 2306	28.17		
BIR 2307	17.21	VATable Sales	905.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.57	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	928.19	TOTAL SALES	973.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3400/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558602072229

LASAN,MA TERESA C
Premise Address : DA MES CMPD IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-857-3	5587220000-5	02/27/2017	FEBRUARY/2017	972.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55872200005 BC08/350.3/3400/0/21/02-14-2017/34 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972131290567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97262200005

1008488630
Date : 02-14-2017
BC08/350.3/3410/0323623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726220000-5

Collection Ref. Code : 1813-87-698-3

Customer Information----------
Name : MANDAUE SD FARM COT 1
Premise Address : MANDAWE

TIN :

Metering Information----------

Meter No	:	323322GS6	Pole No	:	0323623
Serial No	:	46494092	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	23636
Period From	:	01-12-2017	Prev Rdg	:	23577
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

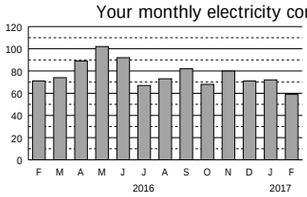
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.85
CURRENT BILL - FEBRUARY 2017		469.43
TOTAL AMOUNT DUE		469.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 667.20

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.43		
Less : VAT	32.71		
Amount Net of VAT	436.72		
Less: BIR 2306	13.63		
BIR 2307	8.17	VATable Sales	436.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.92	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	447.63	TOTAL SALES	469.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3410/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972131290567

MANDAUE SD FARM COT 1
Premise Address : MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-698-3	9726220000-5	02/27/2017	FEBRUARY/2017	469.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97262200005 BC08/350.3/3410/0/21/02-14-2017/34 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195849762060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490457

19562200006

Date : 02-14-2017

BC08/350.3/3420/0261960/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956220000-6

Collection Ref. Code : 1825-77-557-5

Customer Information----------

Name : LERASAN,TEOFILO

Premise Address : BPI CMPD ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258987GS6	Pole No	:	0261960
Serial No	:	49106333	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	69383
Period From	:	01-12-2017	Prev Rdg	:	68806
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	900	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

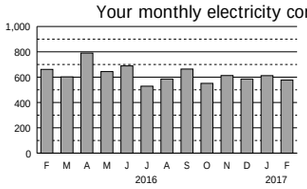
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,135.65
Transmission Charge	0.3546/kWh	204.60
System Loss Charge	0.7862/kWh	453.64
Sub-Total		3,793.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		195.88
Transmission		4.36
System Loss		26.98
Distribution		198.72
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		739.11
CURRENT BILL - FEBRUARY 2017		6,250.85
TOTAL AMOUNT DUE		6,250.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 6,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 623.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,250.85		
Less : VAT	436.67		
Amount Net of VAT	5,814.18		
Less: BIR 2306	181.95		
BIR 2307	110.79	VATable Sales	5,814.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,521.44	VAT Zero Rated Sales	0.00
Add : VAT	436.67	VAT Amount	436.67
TOTAL AMOUNT DUE	5,958.11	TOTAL SALES	6,250.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3420/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195849762060

LERASAN,TEOFILO
Premise Address : BPI CMPD ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-557-5	1956220000-6	02/27/2017	FEBRUARY/2017	6,250.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19562200006

BC08/350.3/3420/0/21/02-14-2017/34

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472561910633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47262200000

1008488494
Date : 02-14-2017
BC08/350.3/3450/0261981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726220000-0

Collection Ref. Code : 1813-87-566-9

Customer Information----------
Name : BUREAU OF PLANT INDUSTRY
Premise Address : ESTANCIA MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	413498GS6	Pole No	:	0261981
Serial No	:	65553155	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22344
Period From	:	01-12-2017	Prev Rdg	:	22332
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

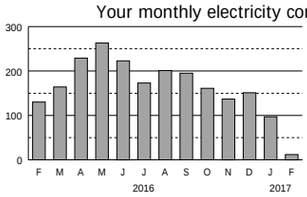
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - FEBRUARY 2017		11.36
Advance Payment/Credit Adjustments		- 3.53
TOTAL AMOUNT DUE		7.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3450/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472561910633

BUREAU OF PLANT INDUSTRY
Premise Address : ESTANCIA MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-566-9	4726220000-0	02/27/2017	FEBRUARY/2017	7.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47262200000 BC08/350.3/3450/0/21/02-14-2017/34 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382992773493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489401

38262200009

Date : 02-14-2017

BC08/350.3/3490/0323595/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826220000-9

Collection Ref. Code : 1813-87-743-2

Customer Information----------

Name : BUREAU OF PLANT IND

Premise Address : BPI SUDLON ESTANCIA,MANDAUE C/O ROLANDO C M,GRAFE CARMELITA C

TIN :

Metering Information----------

Meter No	:	330163GS6	Pole No	:	0323595
Serial No	:	48663929	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	25200
Period From	:	01-12-2017	Prev Rdg	:	25019
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

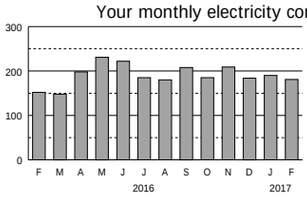
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.56
CURRENT BILL - FEBRUARY 2017		2,012.04
TOTAL AMOUNT DUE		2,012.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,103.07

Your monthly electricity consumption chart



Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.04		
Less : VAT	142.46		
Amount Net of VAT	1,869.58		
Less: BIR 2306	59.36		
BIR 2307	35.67	VATable Sales	1,869.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.55	VAT Zero Rated Sales	0.00
Add : VAT	142.46	VAT Amount	142.46
TOTAL AMOUNT DUE	1,917.01	TOTAL SALES	2,012.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3490/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382992773493

BUREAU OF PLANT IND
Premise Address : BPI SUDLON ESTANCIA,MANDAUE C/O ROLANDO C M,GRAFE CARMELITA C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-743-2	3826220000-9	02/27/2017	FEBRUARY/2017	2,012.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38262200009

BC08/350.3/3490/0/21/02-14-2017/34

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107629533914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488859

10762200003

Date : 02-14-2017

BC08/350.3/3520/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076220000-3

Collection Ref. Code : 1825-94-806-2

Customer Information----------

Name : VINIEGAS,MARINA

Premise Address : DEPT. OF AGRICULTURE,ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043871	Pole No	:	0323616
Serial No	:	125284775	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10002
Period From	:	01-12-2017	Prev Rdg	:	9756
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1000	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

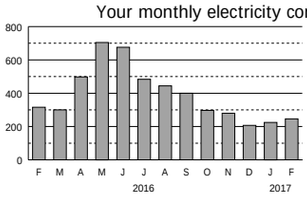
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		321.61
CURRENT BILL - FEBRUARY 2017		2,723.31
TOTAL AMOUNT DUE		2,722.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,447.70

Your monthly electricity consumption chart



Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.31		
Less : VAT	192.41		
Amount Net of VAT	2,530.90		
Less: BIR 2306	80.16		
BIR 2307	48.27	VATable Sales	2,530.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.47	VAT Zero Rated Sales	0.00
Add : VAT	192.41	VAT Amount	192.41
TOTAL AMOUNT DUE	2,594.88	TOTAL SALES	2,723.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3520/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107629533914

VINIEGAS,MARINA
Premise Address : DEPT. OF AGRICULTURE,ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-806-2	1076220000-3	02/27/2017	FEBRUARY/2017	2,722.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10762200003 BC08/350.3/3520/0/21/02-14-2017/34 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282290869687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489342

28262200000

Date : 02-14-2017

BC08/350.3/3530/0323595/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826220000-0

Collection Ref. Code : 1813-87-728-9

Customer Information----------

Name : LIZARDA,MARIANO P

Premise Address : ESTANCIA MANDAWE,C/O A. YAP

TIN :

Metering Information----------

Meter No	:	519388 GS6	Pole No	:	0323595
Serial No	:	71753477	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12556
Period From	:	01-12-2017	Prev Rdg	:	12373
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

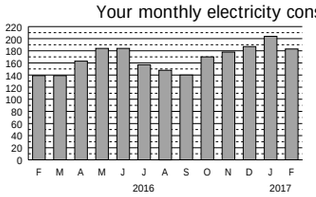
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.51
CURRENT BILL - FEBRUARY 2017		2,037.30
Advance Payment/Credit Adjustments		- 388.80
TOTAL AMOUNT DUE		1,648.50

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,264.27

Your monthly electricity consumption chart



Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.30		
Less : VAT	144.35		
Amount Net of VAT	1,892.95		
Less: BIR 2306	60.16		
BIR 2307	36.12	VATable Sales	1,892.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.67	VAT Zero Rated Sales	0.00
Add : VAT	144.35	VAT Amount	144.35
TOTAL AMOUNT DUE	1,941.02	TOTAL SALES	2,037.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3530/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282290869687

LIZARDA,MARIANO P
Premise Address : ESTANCIA MANDAWE,C/O A. YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-728-9	2826220000-0	02/27/2017	FEBRUARY/2017	1,648.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28262200000

BC08/350.3/3530/0/21/02-14-2017/34

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624093010045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489895

62462200007

Date : 02-14-2017

BC08/350.3/3540/0323574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246220000-7

Collection Ref. Code : 1815-35-551-4

Customer Information----------

Name : LOBIANO,PERSEVERANDO A.

Premise Address : BK. NURSERY, NR. DA COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298784SS6	Pole No	:	0323574
Serial No	:	35239251	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14613
Period From	:	01-12-2017	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

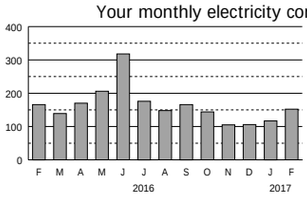
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.39
CURRENT BILL - FEBRUARY 2017		1,679.54
TOTAL AMOUNT DUE		1,679.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.54		
Less : VAT	118.56		
Amount Net of VAT	1,560.98		
Less: BIR 2306	49.40		
BIR 2307	29.77	VATable Sales	1,560.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.81	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,600.37	TOTAL SALES	1,679.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3540/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624093010045

LOBIANO,PERSEVERANDO A.
Premise Address : BK. NURSERY, NR. DA COMPD.,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-551-4	6246220000-7	02/27/2017	FEBRUARY/2017	1,679.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62462200007

BC08/350.3/3540/0/21/02-14-2017/34

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154747031707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15405200005

1008489906
Date : 02-14-2017
BC08/350.3/3670/0211855/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540520000-5
Collection Ref. Code : 1829-61-146-1

Customer Information----------
Name : PILAPIL,VIRGIE P
Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551788 GS6	Pole No	:	0211855
Serial No	:	54004084	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	17475
Period From	:	01-12-2017	Prev Rdg	:	17475
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

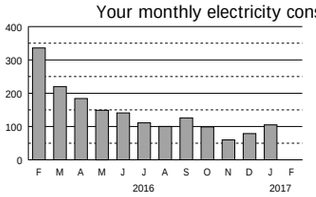
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		31.40
TOTAL AMOUNT DUE		30.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	31.40		
Less : VAT	3.36		
Amount Net of VAT	28.04		
Less: BIR 2306	1.40		
BIR 2307	0.56	VATable Sales	28.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.08	VAT Zero Rated Sales	0.00
Add : VAT	3.36	VAT Amount	3.36
TOTAL AMOUNT DUE	29.44	TOTAL SALES	31.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3670/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154747031707

PILAPIL,VIRGIE P
Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-146-1	1540520000-5	02/27/2017	FEBRUARY/2017	30.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15405200005 BC08/350.3/3670/0/21/02-14-2017/34 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491539364456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49113200007

1008489838
Date : 02-14-2017
BC08/350.3/3990/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911320000-7

Collection Ref. Code : 1817-96-959-5

Customer Information----------

Name : MALALAY,SAMUEL S.

Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078549	Pole No	:	0323616
Serial No	:	40007336	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	751
Period From	:	01-12-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	180	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

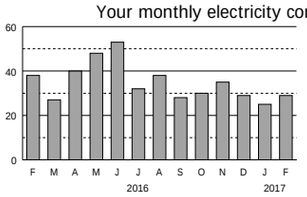
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 179.06
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.31
CURRENT BILL - FEBRUARY 2017		121.91
TOTAL AMOUNT DUE		121.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 103.61

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.91		
Less : VAT	8.00		
Amount Net of VAT	113.91		
Less: BIR 2306	3.32		
BIR 2307	2.00	VATable Sales	113.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.59	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	116.59	TOTAL SALES	121.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3990/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491539364456

MALALAY,SAMUEL S.
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-959-5	4911320000-7	02/27/2017	FEBRUARY/2017	121.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49113200007 BC08/350.3/3990/0/21/02-14-2017/34 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919984411986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489977

91980886344

Date : 02-14-2017

BC08/350.3/4060/0323616/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198088634-4

Collection Ref. Code : 1849-92-464-3

Customer Information----------

Name : SANCHEZ,CHIRLE PLANOS

Premise Address : BUTUANON RIVERSIDE,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	495576 GS6	Pole No	:	0323616
Serial No	:	78519876	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3118
Period From	:	01-12-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

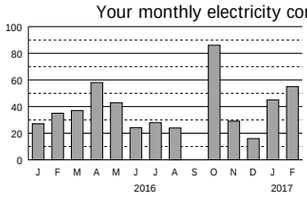
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.81
CURRENT BILL - FEBRUARY 2017		430.61
TOTAL AMOUNT DUE		430.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 300.50

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.61		
Less : VAT	29.74		
Amount Net of VAT	400.87		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	400.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.98	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	410.72	TOTAL SALES	430.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4060/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919984411986

SANCHEZ,CHIRLE PLANOS
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-464-3	9198088634-4	02/27/2017	FEBRUARY/2017	430.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91980886344 BC08/350.3/4060/0/21/02-14-2017/34 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061650004397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490140

06165200004

Date : 02-14-2017

BC08/350.3/4070/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616520000-4

Collection Ref. Code : 1843-57-167-6

Customer Information----------

Name : MONTERDE,SUSAN G

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204193WS6	Pole No	:	0323616
Serial No	:	47122849	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6588
Period From	:	01-12-2017	Prev Rdg	:	6542
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

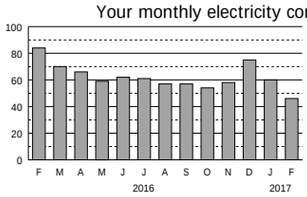
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.28
CURRENT BILL - FEBRUARY 2017		318.31
TOTAL AMOUNT DUE		318.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.31		
Less : VAT	22.00		
Amount Net of VAT	296.31		
Less: BIR 2306	9.18		
BIR 2307	5.49	VATable Sales	296.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.64	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.64	TOTAL SALES	318.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4070/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061650004397

MONTERDE,SUSAN G
Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-167-6	0616520000-4	02/27/2017	FEBRUARY/2017	318.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06165200004 BC08/350.3/4070/0/21/02-14-2017/34 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119666046031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11954200009

1008489561
Date : 02-14-2017
BC08/350.3/4080/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195420000-9
Collection Ref. Code : 1835-23-923-4

Customer Information----------
Name : MONTERDE,JESUSA G
Premise Address : ESTANCIA IBABAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386640GS6	Pole No	:	0323616
Serial No	:	2003154546	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14329
Period From	:	01-12-2017	Prev Rdg	:	14290
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	390	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

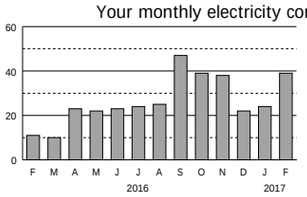
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 184.49
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.57
CURRENT BILL - FEBRUARY 2017		223.10
Advance Payment/Credit Adjustments		- 274.63
TOTAL AMOUNT DUE		- 51.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.10		
Less : VAT	15.03		
Amount Net of VAT	208.07		
Less: BIR 2306	6.28		
BIR 2307	3.79	VATable Sales	208.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.00	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	213.03	TOTAL SALES	223.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4080/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119666046031

MONTERDE,JESUSA G
Premise Address : ESTANCIA IBABAO,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-923-4	1195420000-9	02/27/2017	FEBRUARY/2017	- 51.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11954200009 BC08/350.3/4080/0/21/02-14-2017/34 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152150376934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15242200002

1008489612
Date : 02-14-2017
BC08/350.3/4110/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524220000-2
Collection Ref. Code : 1825-42-896-4

Customer Information----------
Name : BUCAG,BONIFACIO M
Premise Address : BPI COMPD ESTANCIA,MANDAUE CITY,NIDA MEDIANA

TIN :

Metering Information----------

Meter No	:	556474 GS6	Pole No	:	0323616
Serial No	:	52229549	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7581
Period From	:	01-12-2017	Prev Rdg	:	7426
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

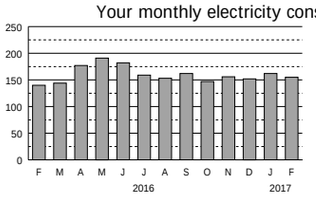
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		16.62
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.98
CURRENT BILL - FEBRUARY 2017		1,683.25
TOTAL AMOUNT DUE		1,682.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,799.97

Your monthly electricity consumption chart



Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.25		
Less : VAT	117.71		
Amount Net of VAT	1,565.54		
Less: BIR 2306	49.05		
BIR 2307	29.83	VATable Sales	1,565.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.66	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,604.37	TOTAL SALES	1,683.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4110/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152150376934

BUCAG,BONIFACIO M
Premise Address : BPI COMPD ESTANCIA,MANDAUE CITY,NIDA MEDIANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-896-4	1524220000-2	02/27/2017	FEBRUARY/2017	1,682.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15242200002 BC08/350.3/4110/0/21/02-14-2017/34 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851675082471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85182247628

1008489666
Date : 02-14-2017
BC08/350.3/4125/0262000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518224762-8
Collection Ref. Code : 1857-57-707-8

Customer Information----------
Name : ECHAVEZ,CHERRY BLISS MOLEJON
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	4608 EIS6	Pole No	:	0262000
Serial No	:	83296252	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9608
Period From	:	01-12-2017	Prev Rdg	:	9441
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	244	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

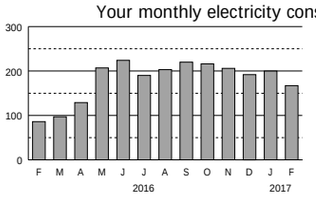
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,929.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.91
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.35
CURRENT BILL - FEBRUARY 2017		1,813.16
Debit Adjustments		4,152.00
TOTAL AMOUNT DUE		4,035.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 2,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.16		
Less : VAT	126.81		
Amount Net of VAT	1,686.35		
Less: BIR 2306	52.86		
BIR 2307	32.14	VATable Sales	1,686.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.35	VAT Zero Rated Sales	0.00
Add : VAT	126.81	VAT Amount	126.81
TOTAL AMOUNT DUE	1,728.16	TOTAL SALES	1,813.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4125/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851675082471

ECHAVEZ,CHERRY BLISS MOLEJON
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-707-8	8518224762-8	02/27/2017	FEBRUARY/2017	4,035.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85182247628 BC08/350.3/4125/0/21/02-14-2017/34 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145934606308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14505061128

1008489078
Date : 02-14-2017
BC08/350.3/4125/0262000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450506112-8

Collection Ref. Code : 1859-62-440-5

Customer Information----------

Name : ECHAVEZ,CHERRY BLISS MOLEJON

Premise Address : M1 BUTUANON RIVERSIDE,MAGUIKAY, MANDAUE CITY

TIN : 450-909-750-000

Metering Information----------

Meter No	:	MTR1022405	Pole No	:	0262000
Serial No	:	121748962	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5617
Period From	:	01-12-2017	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	122	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

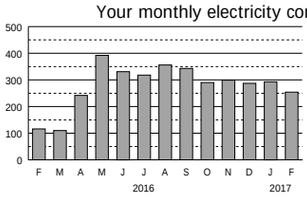
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,941.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.73
CURRENT BILL - FEBRUARY 2017		2,754.83
Debit Adjustments		6,196.00
TOTAL AMOUNT DUE		6,009.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 3,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.83		
Less : VAT	192.56		
Amount Net of VAT	2,562.27		
Less: BIR 2306	80.23		
BIR 2307	48.83	VATable Sales	2,562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.21	VAT Zero Rated Sales	0.00
Add : VAT	192.56	VAT Amount	192.56
TOTAL AMOUNT DUE	2,625.77	TOTAL SALES	2,754.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4125/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145934606308

ECHAVEZ,CHERRY BLISS MOLEJON
Premise Address : M1 BUTUANON RIVERSIDE,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-440-5	1450506112-8	02/27/2017	FEBRUARY/2017	6,009.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14505061128 BC08/350.3/4125/0/21/02-14-2017/34 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445611421447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44585200007

1008489075
Date : 02-14-2017
BC08/350.3/4160/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458520000-7

Collection Ref. Code : 1843-82-788-3

Customer Information----------
Name : ENGRACIAL,JAY Y
Premise Address : SALVACION,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456590GS6	Pole No	:	0357794
Serial No	:	54359386	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18835
Period From	:	01-12-2017	Prev Rdg	:	18715
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

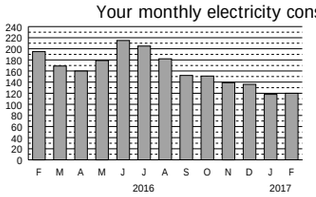
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.20
CURRENT BILL - FEBRUARY 2017		1,304.44
TOTAL AMOUNT DUE		1,304.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.44		
Less : VAT	91.28		
Amount Net of VAT	1,213.16		
Less: BIR 2306	38.05		
BIR 2307	23.12	VATable Sales	1,213.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.99	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,243.27	TOTAL SALES	1,304.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4160/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445611421447

ENGRACIAL,JAY Y
Premise Address : SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-788-3	4458520000-7	02/27/2017	FEBRUARY/2017	1,304.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44585200007 BC08/350.3/4160/0/21/02-14-2017/34 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554237221314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55423200009

1008489837
Date : 02-14-2017
BC08/350.3/4170/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542320000-9
Collection Ref. Code : 1819-65-470-2

Customer Information----------
Name : ENGRACIAL,JAY Y
Premise Address : SITIO SALVACION,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171022	Pole No	:	0357794
Serial No	:	133484162	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	34
Period From	:	01-12-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	1544	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

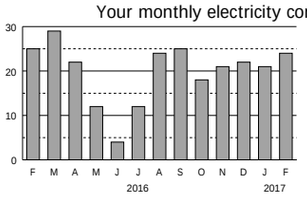
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.29
CURRENT BILL - FEBRUARY 2017		99.30
Advance Payment/Credit Adjustments		- 70.05
TOTAL AMOUNT DUE		28.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 88.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.30		
Less : VAT	6.45		
Amount Net of VAT	92.85		
Less: BIR 2306	2.69		
BIR 2307	1.63	VATable Sales	92.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.53	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	94.98	TOTAL SALES	99.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4170/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554237221314

ENGRACIAL,JAY Y
Premise Address : SITIO SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-470-2	5542320000-9	02/27/2017	FEBRUARY/2017	28.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55423200009 BC08/350.3/4170/0/21/02-14-2017/34 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951856374026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95106572811

1008489642
Date : 02-14-2017
BC08/350.3/4180/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510657281-1
Collection Ref. Code : 1849-83-362-1

Customer Information----------
Name : ENGRACIAL,MA. GRACE ROSALES
Premise Address : SITIO SALVACION

TIN :

Metering Information----------

Meter No	:	501310 GS6	Pole No	:	0357794
Serial No	:	62663743	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6595
Period From	:	01-12-2017	Prev Rdg	:	6325
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	440	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

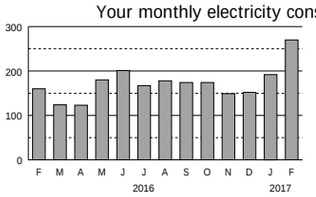
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.21
CURRENT BILL - FEBRUARY 2017		2,928.01
TOTAL AMOUNT DUE		2,927.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.01		
Less : VAT	204.66		
Amount Net of VAT	2,723.35		
Less: BIR 2306	85.28		
BIR 2307	51.89	VATable Sales	2,723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.18	VAT Zero Rated Sales	0.00
Add : VAT	204.66	VAT Amount	204.66
TOTAL AMOUNT DUE	2,790.84	TOTAL SALES	2,928.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4180/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951856374026

ENGRACIAL,MA. GRACE ROSALES
Premise Address : SITIO SALVACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-362-1	9510657281-1	02/27/2017	FEBRUARY/2017	2,927.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95106572811 BC08/350.3/4180/0/21/02-14-2017/34 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632424381644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490505

63205200007

Date : 02-14-2017

BC08/350.3/4190/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320520000-7

Collection Ref. Code : 1829-40-632-9

Customer Information----------

Name : BULANDRINA,BIENVENIDO S

Premise Address : BUTUANON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524665 GS6	Pole No	:	0357794
Serial No	:	25894562	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6919
Period From	:	01-12-2017	Prev Rdg	:	6798
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

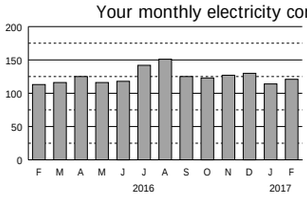
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.71
CURRENT BILL - FEBRUARY 2017		1,343.99
TOTAL AMOUNT DUE		1,343.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,275.51

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.99		
Less : VAT	95.14		
Amount Net of VAT	1,248.85		
Less: BIR 2306	39.66		
BIR 2307	23.82	VATable Sales	1,248.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.37	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,280.51	TOTAL SALES	1,343.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4190/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632424381644

BULANDRINA,BIENVENIDO S
Premise Address : BUTUANON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-632-9	6320520000-7	02/27/2017	FEBRUARY/2017	1,343.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63205200007 BC08/350.3/4190/0/21/02-14-2017/34 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174718523317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17405200001

1008488922
Date : 02-14-2017
BC08/350.3/4200/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740520000-1
Collection Ref. Code : 1829-63-191-8

Customer Information----------
Name : MONTEALTO,JESUS P
Premise Address : BUTUANON RIVERSIDE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524885 GS6	Pole No	:	0357794
Serial No	:	56579696	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9446
Period From	:	01-12-2017	Prev Rdg	:	9342
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

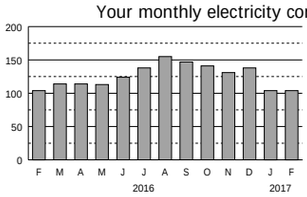
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.66
CURRENT BILL - FEBRUARY 2017		1,157.57
TOTAL AMOUNT DUE		1,157.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 1,167.98

Your monthly electricity consumption chart



Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.57		
Less : VAT	82.00		
Amount Net of VAT	1,075.57		
Less: BIR 2306	34.18		
BIR 2307	20.52	VATable Sales	1,075.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.87	VAT Zero Rated Sales	0.00
Add : VAT	82.00	VAT Amount	82.00
TOTAL AMOUNT DUE	1,102.87	TOTAL SALES	1,157.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4200/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174718523317

MONTEALTO,JESUS P
Premise Address : BUTUANON RIVERSIDE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-191-8	1740520000-1	02/27/2017	FEBRUARY/2017	1,157.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17405200001 BC08/350.3/4200/0/21/02-14-2017/34 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499179915044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490431

49932200006

Date : 02-14-2017

BC08/350.3/4210/0261960/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993220000-6

Collection Ref. Code : 1813-33-449-8

Customer Information----------

Name : TAAN,SHERWIN B.

Premise Address : SITIO SALVATION,BUTUANON, MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280033GS6	Pole No	:	0261960
Serial No	:	43100804	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	25286
Period From	:	01-12-2017	Prev Rdg	:	25039
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	200	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

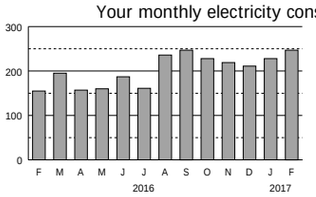
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.75
CURRENT BILL - FEBRUARY 2017		2,679.05
TOTAL AMOUNT DUE		2,678.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 2,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.05		
Less : VAT	187.26		
Amount Net of VAT	2,491.79		
Less: BIR 2306	78.02		
BIR 2307	47.48	VATable Sales	2,491.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.29	VAT Zero Rated Sales	0.00
Add : VAT	187.26	VAT Amount	187.26
TOTAL AMOUNT DUE	2,553.55	TOTAL SALES	2,679.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4210/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499179915044

TAAN,SHERWIN B.
Premise Address : SITIO SALVATION,BUTUANON, MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-449-8	4993220000-6	02/27/2017	FEBRUARY/2017	2,678.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49932200006 BC08/350.3/4210/0/21/02-14-2017/34 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587589235955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58772200000

1008490054
Date : 02-14-2017
BC08/350.3/4220/0261960/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877220000-0
Collection Ref. Code : 1827-30-503-7

Customer Information----------
Name : MAYOL,NESTOR B
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271648GS6	Pole No	:	0261960
Serial No	:	40519908	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	45962
Period From	:	01-12-2017	Prev Rdg	:	45714
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

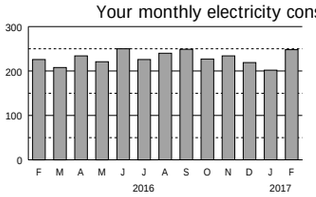
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		318.01
CURRENT BILL - FEBRUARY 2017		2,689.86
TOTAL AMOUNT DUE		2,689.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 2,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.86		
Less : VAT	188.01		
Amount Net of VAT	2,501.85		
Less: BIR 2306	78.34		
BIR 2307	47.67	VATable Sales	2,501.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.84	VAT Zero Rated Sales	0.00
Add : VAT	188.01	VAT Amount	188.01
TOTAL AMOUNT DUE	2,563.85	TOTAL SALES	2,689.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4220/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587589235955

MAYOL,NESTOR B
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-503-7	5877220000-0	02/27/2017	FEBRUARY/2017	2,689.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58772200000 BC08/350.3/4220/0/21/02-14-2017/34 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619220825470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61994241877

1008489596
Date : 02-14-2017
BC08/350.3/4221/0365033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199424187-7
Collection Ref. Code : 1857-49-524-1

Customer Information----------
Name : TAAN,SHERWIN BOISER
Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007695 EFS6	Pole No	:	0365033
Serial No	:	121427748	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2208
Period From	:	01-12-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

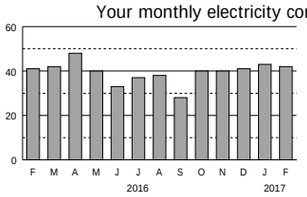
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.03
CURRENT BILL - FEBRUARY 2017		287.72
TOTAL AMOUNT DUE		287.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.72		
Less : VAT	19.79		
Amount Net of VAT	267.93		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.73	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	274.52	TOTAL SALES	287.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4221/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619220825470

TAAN,SHERWIN BOISER
Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-524-1	6199424187-7	02/27/2017	FEBRUARY/2017	287.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61994241877 BC08/350.3/4221/0/21/02-14-2017/34 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205202582776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20534200009

1008488755
Date : 02-14-2017
BC08/350.3/4230/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053420000-9
Collection Ref. Code : 1845-64-242-2

Customer Information----------
Name : MINOZA,CECILIO L
Premise Address : SITIO SALVACION,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484093GS6	Pole No	:	0357794
Serial No	:	65474932	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8619
Period From	:	01-12-2017	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

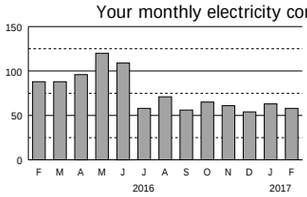
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.55
CURRENT BILL - FEBRUARY 2017		459.39
TOTAL AMOUNT DUE		459.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.39		
Less : VAT	31.92		
Amount Net of VAT	427.47		
Less: BIR 2306	13.28		
BIR 2307	8.00	VATable Sales	427.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.19	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	438.11	TOTAL SALES	459.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4230/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205202582776

MINOZA,CECILIO L
Premise Address : SITIO SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-242-2	2053420000-9	02/27/2017	FEBRUARY/2017	459.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20534200009 BC08/350.3/4230/0/21/02-14-2017/34 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451605556532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45143400005

1008489579
Date : 02-14-2017
BC08/350.3/4240/0323623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514340000-5
Collection Ref. Code : 1847-48-074-8

Customer Information----------
Name : MINOSA,BERNABE REBUYAS
Premise Address : SITIO SALVACION,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	488788GS6	Pole No	:	0323623
Serial No	:	67824079	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7801
Period From	:	01-12-2017	Prev Rdg	:	7694
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

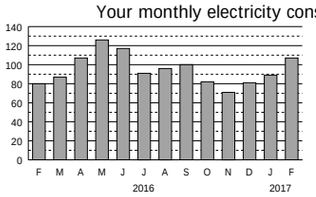
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 887.00	17.74
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.81
CURRENT BILL - FEBRUARY 2017		1,183.71
TOTAL AMOUNT DUE		1,183.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.71		
Less : VAT	83.61		
Amount Net of VAT	1,100.10		
Less: BIR 2306	34.83		
BIR 2307	20.98	VATable Sales	1,100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.29	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,127.90	TOTAL SALES	1,183.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4240/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451605556532

MINOSA,BERNABE REBUYAS
Premise Address : SITIO SALVACION,MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-48-074-8	4514340000-5	02/27/2017	FEBRUARY/2017	1,183.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45143400005

BC08/350.3/4240/0/21/02-14-2017/34

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056731374931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05685200007

1008489758
Date : 02-14-2017
BC08/350.3/4250/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568520000-7

Collection Ref. Code : 1843-88-962-5

Customer Information----------

Name : TONGCO,SUSAN N

Premise Address : BUTUANON RIVERSIDE SITIO
SALVACION,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459059GS6	Pole No	:	0357794
Serial No	:	70704238	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8086
Period From	:	01-12-2017	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

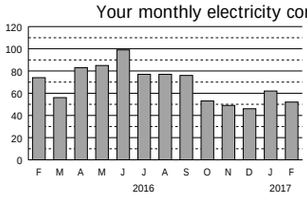
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 137.73
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.35
CURRENT BILL - FEBRUARY 2017		413.31
TOTAL AMOUNT DUE		411.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.31		
Less : VAT	28.78		
Amount Net of VAT	384.53		
Less: BIR 2306	12.01		
BIR 2307	7.20	VATable Sales	384.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.32	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	394.10	TOTAL SALES	413.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4250/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056731374931

TONGCO,SUSAN N
Premise Address : BUTUANON RIVERSIDE SITIO
SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-962-5	0568520000-7	02/27/2017	FEBRUARY/2017	411.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05685200007 BC08/350.3/4250/0/21/02-14-2017/34 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446215254790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44601391913

1008489160
Date : 02-14-2017
BC08/350.3/4252/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460139191-3

Collection Ref. Code : 1853-34-257-2

Customer Information----------
Name : CABELLO,MARIBEL LATONIO
Premise Address : SALVACION,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446612 GS6	Pole No	:	0357794
Serial No	:	68748205	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5090
Period From	:	01-12-2017	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	333	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

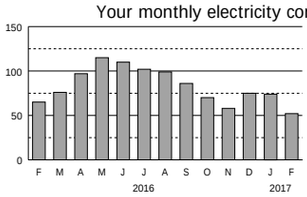
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 135.01
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.69
CURRENT BILL - FEBRUARY 2017		416.37
TOTAL AMOUNT DUE		416.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.37		
Less : VAT	29.11		
Amount Net of VAT	387.26		
Less: BIR 2306	12.15		
BIR 2307	7.25	VATable Sales	387.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.86	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	396.97	TOTAL SALES	416.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4252/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446215254790

CABELLO,MARIBEL LATONIO
Premise Address : SALVACION,MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-257-2	4460139191-3	02/27/2017	FEBRUARY/2017	416.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44601391913 BC08/350.3/4252/0/21/02-14-2017/34 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144676020636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14475200003

1008488978
Date : 02-14-2017
BC08/350.3/4260/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447520000-3
Collection Ref. Code : 1843-77-053-9

Customer Information----------
Name : CALO,GINA O
Premise Address : SALVACION,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550848 GS6	Pole No	:	0357794
Serial No	:	24881028	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2938
Period From	:	01-12-2017	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	227	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

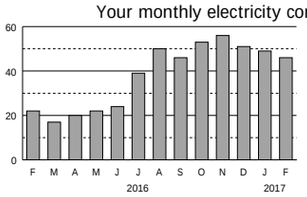
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 168.88
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.92
CURRENT BILL - FEBRUARY 2017		315.12
Advance Payment/Credit Adjustments		- 78.70
TOTAL AMOUNT DUE		236.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 337.37

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.12		
Less : VAT	21.66		
Amount Net of VAT	293.46		
Less: BIR 2306	9.03		
BIR 2307	5.43	VATable Sales	293.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.00	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	300.66	TOTAL SALES	315.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4260/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144676020636

CALO,GINA O
Premise Address : SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-053-9	1447520000-3	02/27/2017	FEBRUARY/2017	236.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14475200003 BC08/350.3/4260/0/21/02-14-2017/34 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564180011869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490561

56475200004

Date : 02-14-2017

BC08/350.3/4280/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647520000-4

Collection Ref. Code : 1843-87-503-9

Customer Information----------

Name : ALIVIO,LAWRENCE B

Premise Address : SALVACION,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458017GS6	Pole No	:	0357794
Serial No	:	90322011	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9672
Period From	:	01-12-2017	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

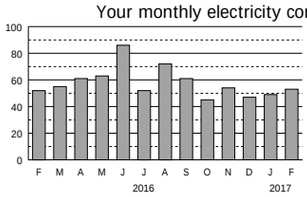
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
TOTAL AMOUNT DUE		408.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4280/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564180011869

ALIVIO,LAWRENCE B
Premise Address : SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-503-9	5647520000-4	02/27/2017	FEBRUARY/2017	408.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56475200004 BC08/350.3/4280/0/21/02-14-2017/34 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419316459269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41936832207

1008489785
Date : 02-14-2017
BC08/350.3/4295/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193683220-7
Collection Ref. Code : 1859-35-284-7

Customer Information----------
Name : LOZANO,LOLITA BERTULFO
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011268	Pole No	:	0346480
Serial No	:	83347530	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1716
Period From	:	12-12-2016	Prev Rdg	:	1689
No of Days	:	62	Diff Rdg	:	27
Avg kWh/day	:	0.44	Registered	:	27
Conn Load	:	344	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

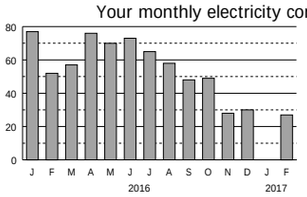
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-1. of 254.79	- 254.79
Sub-Total		- 254.79
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		13.50
CURRENT BILL - FEBRUARY 2017		18.50
TOTAL AMOUNT DUE		18.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 26, 2016 - 120.50

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.50		
Less : VAT	0.60		
Amount Net of VAT	17.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	17.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	18.15	TOTAL SALES	18.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4295/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419316459269

LOZANO,LOLITA BERTULFO
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-284-7	4193683220-7	02/27/2017	FEBRUARY/2017	18.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41936832207 BC08/350.3/4295/0/21/02-14-2017/34 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776158401166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77685200006

1008488869
Date : 02-14-2017
BC08/350.3/4305/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768520000-6

Collection Ref. Code : 1843-90-338-5

Customer Information----------
Name : FACULTAD,MARY JANE C
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459492GS6	Pole No	:	0346480
Serial No	:	87126145	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4445
Period From	:	01-12-2017	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	218	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

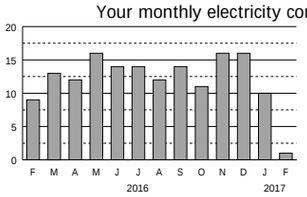
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
Debit Adjustments		20.49
TOTAL AMOUNT DUE		- 43.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 23, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4305/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776158401166

FACULTAD,MARY JANE C
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-338-5	7768520000-6	02/27/2017	FEBRUARY/2017	- 43.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77685200006 BC08/350.3/4305/0/21/02-14-2017/34 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139411813499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13995200006

1008488534
Date : 02-14-2017
BC08/350.3/4310/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399520000-6
Collection Ref. Code : 1845-37-533-5

Customer Information----------
Name : LOZANO,LOLITA BERTULFO
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470395GS6	Pole No	:	0357794
Serial No	:	57461460	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8182
Period From	:	01-12-2017	Prev Rdg	:	8117
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

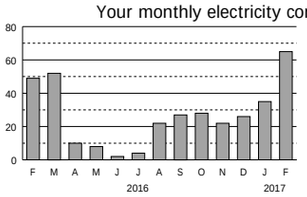
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 119.70
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.06
CURRENT BILL - FEBRUARY 2017		571.74
Advance Payment/Credit Adjustments		- 212.83
TOTAL AMOUNT DUE		557.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 26, 2016 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.74		
Less : VAT	39.60		
Amount Net of VAT	532.14		
Less: BIR 2306	16.51		
BIR 2307	10.02	VATable Sales	532.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.61	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	545.21	TOTAL SALES	571.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4310/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139411813499

LOZANO,LOLITA BERTULFO
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-533-5	1399520000-6	02/27/2017	FEBRUARY/2017	557.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13995200006 BC08/350.3/4310/0/21/02-14-2017/34 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177824305029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17785200001

1008489188
Date : 02-14-2017
BC08/350.3/4340/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778520000-1
Collection Ref. Code : 1843-95-998-4

Customer Information----------
Name : RUELO,MARISTELA M
Premise Address : BUTUANON RIVERSIDE SITIO SALVACION,MAGUIKAY,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1078551	Pole No	:	0346480
Serial No	:	40009274	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	729
Period From	:	12-12-2016	Prev Rdg	:	695
No of Days	:	62	Diff Rdg	:	34
Avg kWh/day	:	0.55	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

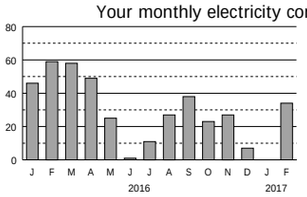
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-1. of 320.84	- 320.84
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 319.51
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		17.00
CURRENT BILL - FEBRUARY 2017		23.33
Advance Payment/Credit Adjustments		- 135.56
TOTAL AMOUNT DUE		- 112.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 26, 2016 - 67.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	23.33		
Less : VAT	0.76		
Amount Net of VAT	22.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	22.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.11	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	22.87	TOTAL SALES	23.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4340/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177824305029

RUELO,MARISTELA M
Premise Address : BUTUANON RIVERSIDE SITIO SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-998-4	1778520000-1	02/27/2017	FEBRUARY/2017	- 112.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17785200001 BC08/350.3/4340/0/21/02-14-2017/34 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045380362078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488996

04585200001

Date : 02-14-2017

BC08/350.3/4350/0227506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458520000-1

Collection Ref. Code : 1843-82-749-2

Customer Information----------

Name : HORTELANO,MA. VICTORIA A

Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148214	Pole No	:	0227506
Serial No	:	40103385	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	960
Period From	:	01-12-2017	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

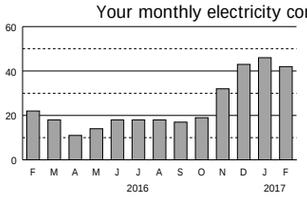
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.29
CURRENT BILL - FEBRUARY 2017		281.09
Advance Payment/Credit Adjustments		- 45.08
TOTAL AMOUNT DUE		235.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.09		
Less : VAT	19.08		
Amount Net of VAT	262.01		
Less: BIR 2306	7.94		
BIR 2307	4.84	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.23	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	268.31	TOTAL SALES	281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4350/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045380362078

HORTELANO,MA. VICTORIA A
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-749-2	0458520000-1	02/27/2017	FEBRUARY/2017	235.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04585200001 BC08/350.3/4350/0/21/02-14-2017/34 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305311632888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30556959499

1008488648
Date : 02-14-2017
BC08/350.3/4390/0365033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055695949-9

Collection Ref. Code : 1849-76-461-1

Customer Information----------

Name : VILLANUEVA,JUDITH PON

Premise Address : SITIO SALVACION,BUTUANON RIVERSIDE

TIN : 265-343-828-000

Metering Information----------

Meter No	:	493291 GS6	Pole No	:	0365033
Serial No	:	81124494	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9554
Period From	:	01-12-2017	Prev Rdg	:	9415
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

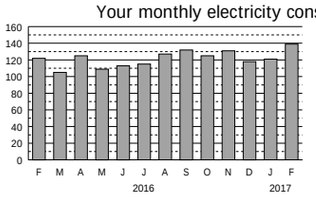
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.92
CURRENT BILL - FEBRUARY 2017		1,540.44
TOTAL AMOUNT DUE		1,537.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.44		
Less : VAT	108.89		
Amount Net of VAT	1,431.55		
Less: BIR 2306	45.37		
BIR 2307	27.31	VATable Sales	1,431.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.87	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,467.76	TOTAL SALES	1,540.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4390/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305311632888

VILLANUEVA,JUDITH PON
Premise Address : SITIO SALVACION,BUTUANON RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-461-1	3055695949-9	02/27/2017	FEBRUARY/2017	1,537.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30556959499 BC08/350.3/4390/0/21/02-14-2017/34 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113386897864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11305200005

1008489329
Date : 02-14-2017
BC08/350.3/4410/0227506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130520000-5

Collection Ref. Code : 1829-49-383-3

Customer Information----------
Name : MIRASOL,BIGITA S
Premise Address : BUTUANON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337381GS6	Pole No	:	0227506
Serial No	:	42291705	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6944
Period From	:	01-12-2017	Prev Rdg	:	6893
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

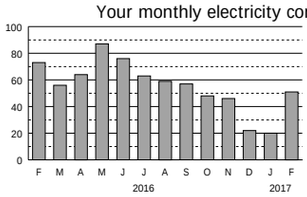
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.92
CURRENT BILL - FEBRUARY 2017		393.29
TOTAL AMOUNT DUE		392.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.29		
Less : VAT	26.93		
Amount Net of VAT	366.36		
Less: BIR 2306	11.23		
BIR 2307	6.84	VATable Sales	366.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.29	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	375.22	TOTAL SALES	393.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4410/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113386897864

MIRASOL,BIGITA S
Premise Address : BUTUANON,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-383-3	1130520000-5	02/27/2017	FEBRUARY/2017	392.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11305200005 BC08/350.3/4410/0/21/02-14-2017/34 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533408491665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490354

53394200009

Date : 02-14-2017

BC08/350.3/4430/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339420000-9

Collection Ref. Code : 1829-35-539-2

Customer Information----------

Name : LOGRONO,REMEDIOS B

Premise Address : RIVERSIDE MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186393DS6	Pole No	:	0357794
Serial No	:	12665492	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	56037
Period From	:	01-12-2017	Prev Rdg	:	55935
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

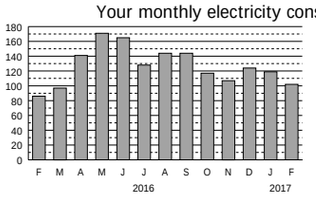
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		10.93
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.19
CURRENT BILL - FEBRUARY 2017		1,109.64
TOTAL AMOUNT DUE		1,109.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.64		
Less : VAT	77.70		
Amount Net of VAT	1,031.94		
Less: BIR 2306	32.37		
BIR 2307	19.67	VATable Sales	1,031.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.90	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	1,057.60	TOTAL SALES	1,109.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4430/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533408491665

LOGRONO,REMEDIOS B
Premise Address : RIVERSIDE MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-539-2	5339420000-9	02/27/2017	FEBRUARY/2017	1,109.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53394200009 BC08/350.3/4430/0/21/02-14-2017/34 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973957537199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488690

97305200004

Date : 02-14-2017

BC08/350.3/4490/0227506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730520000-4

Collection Ref. Code : 1841-58-923-3

Customer Information----------

Name : VEGA,SOTERO I

Premise Address : BUTUANON RIVERSIDE SITIO
SALVACION,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398564GS6	Pole No	:	0227506
Serial No	:	59467109	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	30021
Period From	:	01-12-2017	Prev Rdg	:	29346
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	260	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

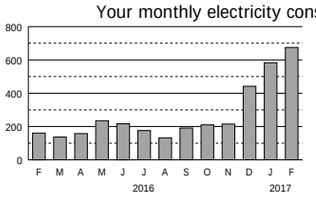
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,668.22
Transmission Charge	0.3546/kWh	239.36
System Loss Charge	0.7862/kWh	530.69
Sub-Total		4,438.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	72.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		229.13
Transmission		5.10
System Loss		31.58
Distribution		232.37
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		864.54
CURRENT BILL - FEBRUARY 2017		7,311.57
TOTAL AMOUNT DUE		7,310.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 6,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,311.57		
Less : VAT	510.73		
Amount Net of VAT	6,800.84		
Less: BIR 2306	212.81		
BIR 2307	129.59	VATable Sales	6,800.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,458.44	VAT Zero Rated Sales	0.00
Add : VAT	510.73	VAT Amount	510.73
TOTAL AMOUNT DUE	6,969.17	TOTAL SALES	7,311.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4490/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973957537199

VEGA,SOTERO I
Premise Address : BUTUANON RIVERSIDE SITIO
SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-923-3	9730520000-4	02/27/2017	FEBRUARY/2017	7,310.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97305200004

BC08/350.3/4490/0/21/02-14-2017/34

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915318980986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91585200008

1008489685
Date : 02-14-2017
BC08/350.3/4500/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158520000-8
Collection Ref. Code : 1843-90-686-4

Customer Information----------
Name : VEGA,THOMAS M2 T
Premise Address : BUTUANON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459743GS6	Pole No	:	0357794
Serial No	:	63483727	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	17356
Period From	:	01-12-2017	Prev Rdg	:	17061
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	472	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

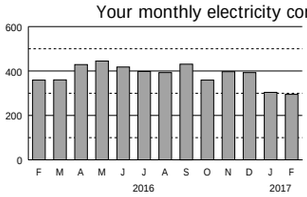
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		378.18
CURRENT BILL - FEBRUARY 2017		3,198.59
TOTAL AMOUNT DUE		3,197.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.59		
Less : VAT	223.54		
Amount Net of VAT	2,975.05		
Less: BIR 2306	93.14		
BIR 2307	56.69	VATable Sales	2,975.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.22	VAT Zero Rated Sales	0.00
Add : VAT	223.54	VAT Amount	223.54
TOTAL AMOUNT DUE	3,048.76	TOTAL SALES	3,198.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4500/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915318980986

VEGA,THOMAS M2 T
Premise Address : BUTUANON,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-686-4	9158520000-8	02/27/2017	FEBRUARY/2017	3,197.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91585200008 BC08/350.3/4500/0/21/02-14-2017/34 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991419874210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99165200009

1008489690
Date : 02-14-2017
BC08/350.3/4510/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916520000-9

Collection Ref. Code : 1843-59-293-2

Customer Information----------
Name : VEGA,THOMAS T
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464769GS6	Pole No	:	0357794
Serial No	:	67567470	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	34563
Period From	:	01-12-2017	Prev Rdg	:	34263
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	366	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

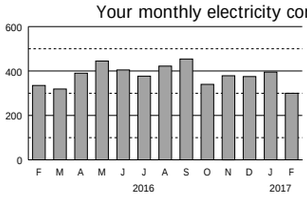
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		384.59
CURRENT BILL - FEBRUARY 2017		3,252.71
TOTAL AMOUNT DUE		3,252.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 4,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.71		
Less : VAT	227.33		
Amount Net of VAT	3,025.38		
Less: BIR 2306	94.72		
BIR 2307	57.65	VATable Sales	3,025.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.01	VAT Zero Rated Sales	0.00
Add : VAT	227.33	VAT Amount	227.33
TOTAL AMOUNT DUE	3,100.34	TOTAL SALES	3,252.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4510/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991419874210

VEGA,THOMAS T
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-293-2	9916520000-9	02/27/2017	FEBRUARY/2017	3,252.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99165200009 BC08/350.3/4510/0/21/02-14-2017/34 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207205547878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488774

20785200005

Date : 02-14-2017

BC08/350.3/4530/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078520000-5

Collection Ref. Code : 1843-92-815-9

Customer Information----------

Name : MAXINO,LIBERATO JR. M1 M

Premise Address : SITIO VISITACION,BUTUANON
RIVERSIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460609GS6	Pole No	:	0346480
Serial No	:	65350052	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3922
Period From	:	01-12-2017	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

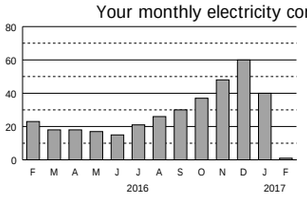
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
Advance Payment/Credit Adjustments		- 61.39
TOTAL AMOUNT DUE		- 61.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4530/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207205547878

MAXINO,LIBERATO JR. M1 M
Premise Address : SITIO VISITACION,BUTUANON
RIVERSIDE,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-815-9	2078520000-5	02/27/2017	FEBRUARY/2017	- 61.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20785200005

BC08/350.3/4530/0/21/02-14-2017/34

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512025905089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51255200001

1008488914
Date : 02-14-2017
BC08/350.3/4540/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125520000-1
Collection Ref. Code : 1843-54-596-9

Customer Information----------
Name : COLIAO,HERLYN P
Premise Address : SITIO BUTUANON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114415SS6	Pole No	:	0346480
Serial No	:	76746018	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10062
Period From	:	01-12-2017	Prev Rdg	:	10059
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	332	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

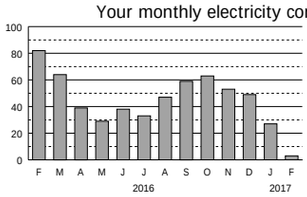
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - FEBRUARY 2017		7.06
Advance Payment/Credit Adjustments		- 251.11
TOTAL AMOUNT DUE		- 244.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4540/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512025905089

COLIAO,HERLYN P
Premise Address : SITIO BUTUANON,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-596-9	5125520000-1	02/27/2017	FEBRUARY/2017	- 244.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51255200001 BC08/350.3/4540/0/21/02-14-2017/34 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074065467568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07475200007

1008488722
Date : 02-14-2017
BC08/350.3/4560/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747520000-7

Collection Ref. Code : 1843-76-422-9

Customer Information----------
Name : MARANGA,ROMMEL Y
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193150	Pole No	:	0346480
Serial No	:	40139127	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21
Period From	:	12-14-2016	Prev Rdg	:	3
No of Days	:	60	Diff Rdg	:	18
Avg kWh/day	:	0.30	Registered	:	18
Conn Load	:		Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

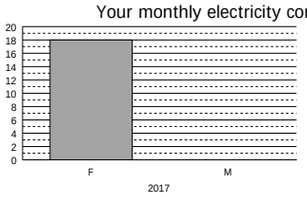
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - FEBRUARY 2017		14.21
Debit Adjustments		0.97
TOTAL AMOUNT DUE		66.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 12, 2016 - 192.51

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4560/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074065467568

MARANGA,ROMMEL Y
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-422-9	0747520000-7	02/27/2017	FEBRUARY/2017	66.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07475200007 BC08/350.3/4560/0/21/02-14-2017/34 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293454333488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29375200002

1008490268
Date : 02-14-2017
BC08/350.3/4770/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937520000-2
Collection Ref. Code : 1843-72-341-7

Customer Information----------
Name : CABASE,REBECCA P
Premise Address : SITIO SALVACION,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274630GS6	Pole No	:	0346480
Serial No	:	47745152	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	33172
Period From	:	01-12-2017	Prev Rdg	:	33152
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	708	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

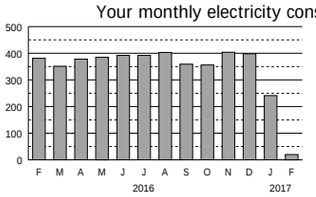
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		- 134.43
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		16.98
CURRENT BILL - FEBRUARY 2017		76.28
TOTAL AMOUNT DUE		75.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 2,716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.28		
Less : VAT	7.15		
Amount Net of VAT	69.13		
Less: BIR 2306	2.98		
BIR 2307	1.19	VATable Sales	69.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.96	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	72.11	TOTAL SALES	76.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4770/0/21/02-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293454333488

CABASE,REBECCA P
Premise Address : SITIO SALVACION,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-341-7	2937520000-2	02/27/2017	FEBRUARY/2017	75.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29375200002 BC08/350.3/4770/0/21/02-14-2017/34 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486746443307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489528

48629100008

Date : 02-14-2017

BC06/342.3/70150/0372204/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862910000-8

Collection Ref. Code : 1833-68-797-3

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : CANDUMAN, MANDAUE CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	161854WS6	Pole No	:	0372204
Serial No	:	42503738	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	50665
Period From	:	01-10-2017	Prev Rdg	:	49924
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	1320	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

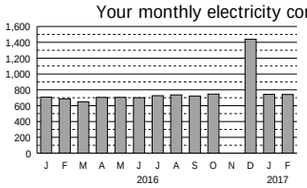
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,026.89
Transmission Charge	0.6036/kWh	447.27
System Loss Charge	0.7644/kWh	566.42
Sub-Total		5,040.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,555.50	171.11
Sub-Total		250.56
Government Charges		
Franchise Tax - Local		37.08
Value Added Tax		
Generation		251.54
Transmission		9.53
System Loss		32.77
Distribution		255.03
Others		34.52
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		973.48
CURRENT BILL - FEBRUARY 2017		8,389.83
TOTAL AMOUNT DUE		8,389.83

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 8,555.37

Your monthly electricity consumption chart



Avg Monthly Usage : 769.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,389.83		
Less : VAT	583.39		
Amount Net of VAT	7,806.44		
Less: BIR 2306	243.09		
BIR 2307	149.07	VATable Sales	7,806.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,414.28	VAT Zero Rated Sales	0.00
Add : VAT	583.39	VAT Amount	583.39
TOTAL AMOUNT DUE	7,997.67	TOTAL SALES	8,389.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70150/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486746443307

PACIFIC CATV INC.
Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-797-3	4862910000-8	02/27/2017	FEBRUARY/2017	8,389.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48629100008

BC06/342.3/70150/0/21/02-14-2017/35

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124621306523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12419100008

1008490065
Date : 02-14-2017
BC06/342.3/70350/0158714/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241910000-8
Collection Ref. Code : 1833-42-014-4

Customer Information----------
Name : ACRISSOR DEVELOPMENT CORP TM
Premise Address : SUICO ST CANDUMAN,MANDAUE CITY

TIN : 004-268-957-000

Metering Information----------

Meter No	:	MTR1173935	Pole No	:	0158714
Serial No	:	133497554	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14474
Period From	:	01-11-2017	Prev Rdg	:	10397
No of Days	:	30	Diff Rdg	:	4077
Avg kWh/day	:	135.90	Registered	:	4077
Conn Load	:	12000	Billed kWh	:	4077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

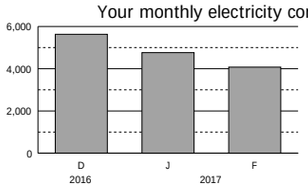
Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	22,156.05
Transmission Charge	0.6036/kWh	2,460.88
System Loss Charge	0.7644/kWh	3,116.46
Sub-Total		27,733.39
Distribution Charges		
Distribution Charge	1.7506/kWh	7,137.20
Supply Charge	0.4118/kWh	1,678.91
Metering Charge	0.6989/kWh	2,849.42
	5.00/month	5.00
Sub-Total		11,670.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	436.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.50
Sub-Total		437.15
Government Charges		
Franchise Tax - Local		199.20
Value Added Tax		
Generation		1,383.97
Transmission		52.46
System Loss		180.29
Distribution		1,400.46
Others		76.36
Universal Charge		
Missionary Electrification	0.1561/kWh	636.42
Environmental Charge	0.0025/kWh	10.19
NPC Stranded Contract Costs	0.1938/kWh	790.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	505.55
Sub-Total		5,235.02
CURRENT BILL - FEBRUARY 2017		45,076.09
TOTAL AMOUNT DUE		45,076.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 54,058.34

Your monthly electricity consumption chart



Avg Monthly Usage : 4,823.67kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	45,076.09		
Less : VAT	3,093.54		
Amount Net of VAT	41,982.55		
Less: BIR 2306	1,288.99		
BIR 2307	800.81	VATable Sales	41,982.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,892.75	VAT Zero Rated Sales	0.00
Add : VAT	3,093.54	VAT Amount	3,093.54
TOTAL AMOUNT DUE	42,986.29	TOTAL SALES	45,076.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70350/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124621306523

ACRISSOR DEVELOPMENT CORP TM
Premise Address : SUICO ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-014-4	1241910000-8	02/27/2017	FEBRUARY/2017	45,076.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12419100008 BC06/342.3/70350/0/21/02-14-2017/35 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181506614912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489448

18150969766

Date : 02-14-2017

BC06/342.3/70360/0158805/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815096976-6

Collection Ref. Code : 1851-76-233-7

Customer Information----------

Name : VS EVER FORTUNE CORPORATION

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	650 EGS6	Pole No	:	0158805
Serial No	:	35559094	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	92229
Period From	:	01-11-2017	Prev Rdg	:	91927
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	20000	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

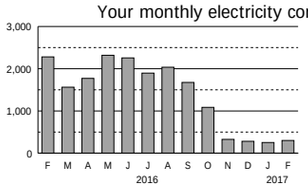
Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.5076/kWh	153.30
System Loss Charge	0.7961/kWh	240.42
Sub-Total		2,034.91
Distribution Charges		
Distribution Charge	1.3692/kWh	413.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,399.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.84
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		102.51
Transmission		3.27
System Loss		14.06
Distribution		167.89
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		454.67
CURRENT BILL - FEBRUARY 2017		3,919.24
TOTAL AMOUNT DUE		3,919.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 3,453.73

Your monthly electricity consumption chart



Avg Monthly Usage : 1,388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.24		
Less : VAT	293.47		
Amount Net of VAT	3,625.77		
Less: BIR 2306	122.30		
BIR 2307	69.64	VATable Sales	3,625.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.83	VAT Zero Rated Sales	0.00
Add : VAT	293.47	VAT Amount	293.47
TOTAL AMOUNT DUE	3,727.30	TOTAL SALES	3,919.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70360/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181506614912

VS EVER FORTUNE CORPORATION
Premise Address : CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-233-7	1815096976-6	02/27/2017	FEBRUARY/2017	3,919.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18150969766 BC06/342.3/70360/0/21/02-14-2017/35 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385095936967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489621

38536766496

Date : 02-14-2017

BC06/342.3/70365/0139671/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853676649-6

Collection Ref. Code : 1865-17-347-9

Customer Information----------

Name : STONESETS INTERNATIONAL, INC.

Premise Address : S. SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 000-070-615-000

Metering Information----------

Meter No	:	014846 EFS6	Pole No	:	0139671
Serial No	:	121448425	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	88
Period From	:	01-11-2017	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	24110	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

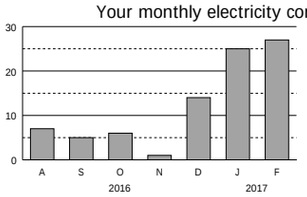
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.6036/kWh	16.30
System Loss Charge	0.7644/kWh	20.64
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.89
Surcharge	0.02 of 281.50	5.63
Sub-Total		8.52
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		9.17
Transmission		0.35
System Loss		1.19
Distribution		9.87
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.01
CURRENT BILL - FEBRUARY 2017		310.46
Advance Payment/Credit Adjustments		- 22.84
TOTAL AMOUNT DUE		287.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 281.53

Your monthly electricity consumption chart



Avg Monthly Usage : 12.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.46		
Less : VAT	21.77		
Amount Net of VAT	288.69		
Less: BIR 2306	9.08		
BIR 2307	5.52	VATable Sales	288.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.09	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	295.86	TOTAL SALES	310.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70365/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385095936967

STONESETS INTERNATIONAL, INC.
Premise Address : S. SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-347-9	3853676649-6	02/27/2017	FEBRUARY/2017	287.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38536766496

BC06/342.3/70365/0/21/02-14-2017/35

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379853897755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37909100002

1008489098
Date : 02-14-2017
BC06/342.3/70440/0372183/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790910000-2
Collection Ref. Code : 1813-23-377-2

Customer Information----------
Name : DURBAN,MARK P
Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187763DS6	Pole No	:	0372183
Serial No	:	13374535	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	41371
Period From	:	01-10-2017	Prev Rdg	:	41093
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	17890	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

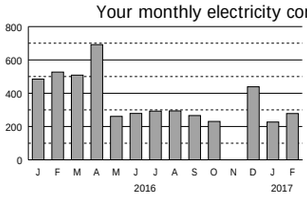
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.6036/kWh	167.80
System Loss Charge	0.7644/kWh	212.50
Sub-Total		1,891.06
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		94.38
Transmission		3.57
System Loss		12.29
Distribution		96.05
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.12
CURRENT BILL - FEBRUARY 2017		3,137.77
TOTAL AMOUNT DUE		3,137.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 2,617.50

Your monthly electricity consumption chart



Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.77		
Less : VAT	217.81		
Amount Net of VAT	2,919.96		
Less: BIR 2306	90.77		
BIR 2307	55.75	VATable Sales	2,919.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.44	VAT Zero Rated Sales	0.00
Add : VAT	217.81	VAT Amount	217.81
TOTAL AMOUNT DUE	2,991.25	TOTAL SALES	3,137.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70440/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379853897755

DURBAN,MARK P
Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-23-377-2	3790910000-2	02/27/2017	FEBRUARY/2017	3,137.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37909100002 BC06/342.3/70440/0/21/02-14-2017/35 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540916457703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488716

54079100001

Date : 02-14-2017

BC06/342.3/71206/0139762/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407910000-1

Collection Ref. Code : 1827-95-080-3

Customer Information----------

Name : GACASAN,DIONISIO

Premise Address : CANDUMAN MANDAUE

Billing Address : c/o Shemberg Mktg. Corp.,,Paknaan, Mandaue City, Ref.# 3977120000

TIN :

Metering Information----------

Meter No	:	1374 EGS6	Pole No	:	0139762
Serial No	:	11857575	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	59085
Period From	:	01-11-2017	Prev Rdg	:	49035
No of Days	:	30	Diff Rdg	:	10050
Avg kWh/day	:	335.00	Registered	:	10050
Conn Load	:	35808	Billed kWh	:	10050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

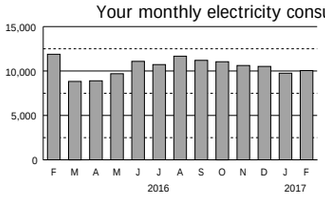
Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54,615.72
Transmission Charge	0.5076/kWh	5,101.38
System Loss Charge	0.7961/kWh	8,000.81
Sub-Total		67,717.91
Distribution Charges		
Distribution Charge	1.3692/kWh	13,760.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,746.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1,076.36
Senior Citizen Subsidy Charge	0.000122/kWh	1.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.31
Sub-Total		1,016.28
Government Charges		
Franchise Tax - Local		417.40
Value Added Tax		
Generation		3,411.56
Transmission		108.75
System Loss		468.06
Distribution		1,769.53
Others		172.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1,568.82
Environmental Charge	0.0025/kWh	25.13
NPC Stranded Contract Costs	0.1938/kWh	1,947.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,246.20
Sub-Total		11,135.18
CURRENT BILL - FEBRUARY 2017		94,615.45
TOTAL AMOUNT DUE		94,615.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 91,482.70

Your monthly electricity consumption chart



Avg Monthly Usage : 10,461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,615.45		
Less : VAT	5,929.94		
Amount Net of VAT	88,685.51		
Less: BIR 2306	2,470.81		
BIR 2307	1,677.95	VATable Sales	88,685.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,536.75	VAT Zero Rated Sales	0.00
Add : VAT	5,929.94	VAT Amount	5,929.94
TOTAL AMOUNT DUE	90,466.69	TOTAL SALES	94,615.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/71206/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540916457703

GACASAN,DIONISIO
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-080-3	5407910000-1	02/27/2017	FEBRUARY/2017	94,615.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54079100001 BC06/342.3/71206/0/21/02-14-2017/35 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658882488198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008447652

65893878440

Date : 02-12-2017

BC06/344.2/70000/1101842/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589387844-0

Collection Ref. Code : 1863-89-947-2

Customer Information----------

Name : MERVESCO TRADING CORPORATION

Premise Address : CUBACUB,MANDAUE CITY

TIN : 248-385-297-000

Metering Information----------

Meter No	:	MTR1124404	Pole No	:	1101842
Serial No	:	15866683	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	680
Period From	:	01-10-2017	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.37	Registered	:	197
Conn Load	:	32163	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

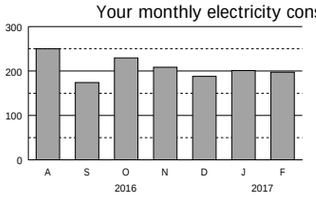
Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 431.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,072.75
Transmission Charge	0.5076/kWh	100.20
System Loss Charge	0.7961/kWh	157.15
Sub-Total		1,330.10
Distribution Charges		
Distribution Charge	1.3692/kWh	270.28
Supply Charge	460.54/month	460.54
Supply Charge Export	460.54/month	460.54
Metering Charge	525.08/month	525.08
Metering Charge Export	525.08/month	525.08
Sub-Total		2,241.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.20
Sub-Total		19.96
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		67.01
Transmission		2.13
System Loss		9.19
Distribution		213.72
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.82
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.48
Sub-Total		403.09
CURRENT BILL - FEBRUARY 2017		3,994.67
Advance Payment/Credit Adjustments		- 4,830.42
TOTAL AMOUNT DUE		- 1,266.77

Please Pay on Due Date - 02/25/2017
LAST PAYMENT - JANUARY 23, 2017 - 3,140.04

Your monthly electricity consumption chart



Avg Monthly Usage : 206.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.67		
Less : VAT	296.01		
Amount Net of VAT	3,698.66		
Less: BIR 2306	123.34		
BIR 2307	62.88	VATable Sales	3,698.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.44	VAT Zero Rated Sales	0.00
Add : VAT	296.01	VAT Amount	296.01
TOTAL AMOUNT DUE	3,808.45	TOTAL SALES	3,994.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/70000/0/21/02-12-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658882488198

MERVESCO TRADING CORPORATION
Premise Address : CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-947-2	6589387844-0	02/25/2017	FEBRUARY/2017	- 1,266.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65893878440

BC06/344.2/70000/0/21/02-12-2017/35

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763232765560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76309200004

1008490392
Date : 02-14-2017
BC06/351.2/71420/0315341/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630920000-4
Collection Ref. Code : 1811-87-131-3

Customer Information----------
Name : GASTADOR,ALEX C M.
Premise Address : PLARIDEL ST,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125146	Pole No	:	0315341
Serial No	:	84437261	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	26696
Period From	:	01-11-2017	Prev Rdg	:	26218
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	29688	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

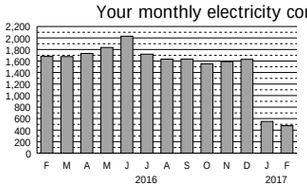
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,597.64
Transmission Charge	0.6036/kWh	288.52
System Loss Charge	0.7644/kWh	365.38
Sub-Total		3,251.54
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,086.00	121.72
Sub-Total		172.97
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		162.26
Transmission		6.15
System Loss		21.14
Distribution		164.72
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		629.62
CURRENT BILL - FEBRUARY 2017		5,426.83
TOTAL AMOUNT DUE		5,426.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 6,086.14

Your monthly electricity consumption chart



Avg Monthly Usage : 1,519.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.83		
Less : VAT	377.91		
Amount Net of VAT	5,048.92		
Less: BIR 2306	157.45		
BIR 2307	96.42	VATable Sales	5,048.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,795.05	VAT Zero Rated Sales	0.00
Add : VAT	377.91	VAT Amount	377.91
TOTAL AMOUNT DUE	5,172.96	TOTAL SALES	5,426.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/71420/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763232765560

GASTADOR,ALEX C M.
Premise Address : PLARIDEL ST,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-131-3	7630920000-4	02/27/2017	FEBRUARY/2017	5,426.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76309200004 BC06/351.2/71420/0/21/02-14-2017/35 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518566684163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489431

51849100006

Date : 02-14-2017

BC07/337.1/70560/0165710/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184910000-6

Collection Ref. Code : 1827-41-485-5

Customer Information----------

Name : PRODUCT EQUIPMENT RESOURCES AND TRADIN

Premise Address : TINGUB MANDAUE

TIN :

Metering Information----------

Meter No	:	759EGS6	Pole No	:	0165710
Serial No	:	08852210	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	87256
Period From	:	01-11-2017	Prev Rdg	:	86208
No of Days	:	31	Diff Rdg	:	1048
Avg kWh/day	:	33.81	Registered	:	1048
Conn Load	:	52470	Billed kWh	:	1048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

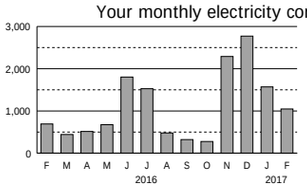
Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,695.25
Transmission Charge	0.5076/kWh	531.96
System Loss Charge	0.7961/kWh	834.31
Sub-Total		7,061.52
Distribution Charges		
Distribution Charge	1.3692/kWh	1,434.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,420.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	112.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.39
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		47.94
Value Added Tax		
Generation		355.75
Transmission		11.34
System Loss		48.80
Distribution		290.46
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,272.02
CURRENT BILL - FEBRUARY 2017		10,860.06
TOTAL AMOUNT DUE		10,860.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 42,604.43

Your monthly electricity consumption chart



Avg Monthly Usage : 1,108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,860.06		
Less : VAT	724.82		
Amount Net of VAT	10,135.24		
Less: BIR 2306	302.01		
BIR 2307	192.72	VATable Sales	10,135.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,640.51	VAT Zero Rated Sales	0.00
Add : VAT	724.82	VAT Amount	724.82
TOTAL AMOUNT DUE	10,365.33	TOTAL SALES	10,860.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.1/70560/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518566684163

PRODUCT EQUIPMENT RESOURCES AND TRADING INC.
Premise Address : TINGUB MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-485-5	5184910000-6	02/27/2017	FEBRUARY/2017	10,860.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51849100006

BC07/337.1/70560/0/21/02-14-2017/35

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803491514329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488291

80329100004

Date : 02-14-2017

BC07/340.8/70690/0450921/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032910000-4

Collection Ref. Code : 1841-44-926-1

Customer Information----------

Name : PALUGOD,HOMER A

Premise Address : HIGHWAY,TABOK,MANDAUE CITY

Billing Address : C/O Sonia Estavillo, St. Andrew St.,Hermag Village,Basak Mandaue City Ref.acct.#2764110000

TIN :

Metering Information----------

Meter No	:	MTR1143578	Pole No	:	0450921
Serial No	:	40101178	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4274
Period From	:	01-11-2017	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	266	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

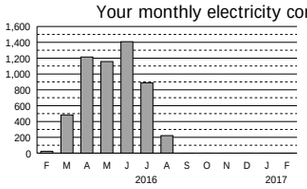
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.89
CURRENT BILL - FEBRUARY 2017		16.75
TOTAL AMOUNT DUE		15.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.75		
Less : VAT	1.35		
Amount Net of VAT	15.40		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.54	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	15.89	TOTAL SALES	16.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.8/70690/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803491514329

PALUGOD,HOMER A
Premise Address : HIGHWAY,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-926-1	8032910000-4	02/27/2017	FEBRUARY/2017	15.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80329100004 BC07/340.8/70690/0/21/02-14-2017/35 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109897768479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008447655

10979087904

Date : 02-12-2017

BC07/974.1/70000/1360754/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097908790-4

Collection Ref. Code : 1863-17-368-4

Customer Information----------

Name : RED BARK TREASURES DEV'T CORP.

Premise Address : S.E JAYME ST.,PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175943	Pole No	:	1360754
Serial No	:	16974499	Multiplier	:	40
Period To	:	02-11-2017	Pres Rdg	:	3260
Period From	:	01-11-2017	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	335.48	Registered	:	10400
Conn Load	:	56770	Billed kWh	:	10400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

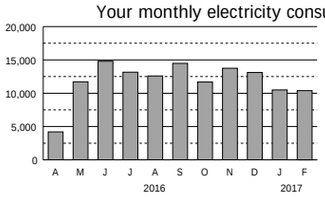
Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	56,517.76
Transmission Charge	0.5076/kWh	5,279.04
System Loss Charge	0.7961/kWh	8,279.44
Sub-Total		70,076.24
Distribution Charges		
Distribution Charge	1.3692/kWh	14,239.68
Supply Charge	460.54/month	460.54
Supply Charge Export	460.54/month	460.54
Metering Charge	525.08/month	525.08
Metering Charge Export	525.08/month	525.08
Sub-Total		16,210.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1,113.84
Senior Citizen Subsidy Charge	0.000122/kWh	1.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 63.44
Sub-Total		1,051.67
Government Charges		
Franchise Tax - Local		647.64
Value Added Tax		
Generation		3,530.38
Transmission		112.54
System Loss		484.38
Distribution		1,890.05
Others		203.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1,623.44
Environmental Charge	0.0025/kWh	26.00
NPC Stranded Contract Costs	0.1938/kWh	2,015.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,289.60
Sub-Total		11,823.47
CURRENT BILL - FEBRUARY 2017		99,162.30
Advance Payment/Credit Adjustments		- 776.63
TOTAL AMOUNT DUE		98,385.67

Please Pay on Due Date - 02/25/2017
LAST PAYMENT - JANUARY 19, 2017 - 99,318.93

Your monthly electricity consumption chart



Avg Monthly Usage : 11,854.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,162.30		
Less : VAT	6,221.27		
Amount Net of VAT	92,941.03		
Less: BIR 2306	2,592.21		
BIR 2307	1,750.52	VATable Sales	92,941.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,598.30	VAT Zero Rated Sales	0.00
Add : VAT	6,221.27	VAT Amount	6,221.27
TOTAL AMOUNT DUE	94,819.57	TOTAL SALES	99,162.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70000/0/10/02-12-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109897768479

RED BARK TREASURES DEV'T CORP.
Premise Address : S.E JAYME ST.,PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-368-4	1097908790-4	02/25/2017	FEBRUARY/2017	98,385.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10979087904 BC07/974.1/70000/0/10/02-12-2017/35 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493522215502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489894

49380842499

Date : 02-14-2017

BC07/974.1/70200/1101821/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938084249-9

Collection Ref. Code : 1861-59-677-4

Customer Information----------

Name : VELOSO,CARL FERNANDEZ

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1181162	Pole No	:	1101821
Serial No	:	16975192	Multiplier	:	40
Period To	:	02-11-2017	Pres Rdg	:	1178
Period From	:	01-11-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	348.39	Registered	:	10800
Conn Load	:	65880	Billed kWh	:	10800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

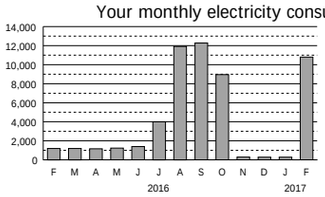
Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	58,691.52
Transmission Charge	0.5076/kWh	5,482.08
System Loss Charge	0.7961/kWh	8,597.88
Sub-Total		72,771.48
Distribution Charges		
Distribution Charge	1.3692/kWh	14,787.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,772.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1,156.68
Senior Citizen Subsidy Charge	0.000122/kWh	1.32
Surcharge	0.02 of 3,657.50	73.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.88
Sub-Total		1,165.27
Government Charges		
Franchise Tax - Local		448.54
Value Added Tax		
Generation		3,666.15
Transmission		116.86
System Loss		503.00
Distribution		1,892.76
Others		193.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,685.88
Environmental Charge	0.0025/kWh	27.00
NPC Stranded Contract Costs	0.1938/kWh	2,093.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,339.20
Sub-Total		11,966.09
CURRENT BILL - FEBRUARY 2017		101,675.82
TOTAL AMOUNT DUE		101,675.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 3,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4,230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,675.82		
Less : VAT	6,372.43		
Amount Net of VAT	95,303.39		
Less: BIR 2306	2,655.19		
BIR 2307	1,803.17	VATable Sales	95,303.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,845.03	VAT Zero Rated Sales	0.00
Add : VAT	6,372.43	VAT Amount	6,372.43
TOTAL AMOUNT DUE	97,217.46	TOTAL SALES	101,675.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70200/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493522215502

VELOSO,CARL FERNANDEZ
Premise Address : RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-677-4	4938084249-9	02/27/2017	FEBRUARY/2017	101,675.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49380842499 BC07/974.1/70200/0/21/02-14-2017/35 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989649638033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489633

98956100006

Date : 02-14-2017

BC07/974.1/70510/0347822/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895610000-6

Collection Ref. Code : 1835-91-011-4

Customer Information----------

Name : UY,RODNEY

Premise Address : TABOK PAGSABUNGAN,MANDAUE,RCL PRINTERS INC

TIN :

Metering Information----------

Meter No	:	MTR1175963	Pole No	:	0347822
Serial No	:	16974518	Multiplier	:	40
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

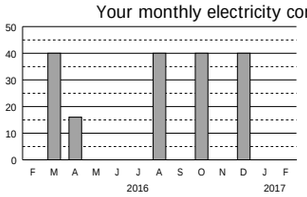
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Distribution		118.27
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		123.79
CURRENT BILL - FEBRUARY 2017		1,109.41
Advance Payment/Credit Adjustments		- 3.11
TOTAL AMOUNT DUE		1,106.30

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,109.41

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.41		
Less : VAT	118.86		
Amount Net of VAT	990.55		
Less: BIR 2306	49.53		
BIR 2307	19.81	VATable Sales	990.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.21	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,040.07	TOTAL SALES	1,109.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70510/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989649638033

UY,RODNEY
Premise Address : TABOK PAGSABUNGAN,MANDAUE,RCL PRINTERS INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-011-4	9895610000-6	02/27/2017	FEBRUARY/2017	1,106.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98956100006

BC07/974.1/70510/0/21/02-14-2017/35

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525412637803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52552200009

1008490005
Date : 02-14-2017
BC08/350.1/71800/1060912/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255220000-9
Collection Ref. Code : 1841-40-290-7

Customer Information----------
Name : MGA REALTY CORP.
Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1504 EGS6	Pole No	:	1060912
Serial No	:	12858414	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20414
Period From	:	01-12-2017	Prev Rdg	:	20399
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	34220	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

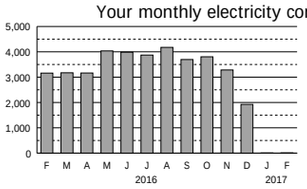
Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.5076/kWh	7.61
System Loss Charge	0.7961/kWh	11.94
Sub-Total		101.07
Distribution Charges		
Distribution Charge	1.3692/kWh	20.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,006.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.61
Surcharge	0.02 of 1,202.00	24.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.09
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		5.10
Transmission		0.17
System Loss		0.70
Distribution		120.74
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		143.27
CURRENT BILL - FEBRUARY 2017		1,276.06
TOTAL AMOUNT DUE		1,276.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,202.10

Your monthly electricity consumption chart



Avg Monthly Usage : 2,946.46kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.06		
Less : VAT	130.46		
Amount Net of VAT	1,145.60		
Less: BIR 2306	54.36		
BIR 2307	22.77	VATable Sales	1,145.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.47	VAT Zero Rated Sales	0.00
Add : VAT	130.46	VAT Amount	130.46
TOTAL AMOUNT DUE	1,198.93	TOTAL SALES	1,276.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/71800/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525412637803

MGA REALTY CORP.
Premise Address : IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-290-7	5255220000-9	02/27/2017	FEBRUARY/2017	1,276.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52552200009 BC08/350.1/71800/0/21/02-14-2017/35 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762471756179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76262200009

1008490320
Date : 02-14-2017
BC08/350.3/71230/0251946/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626220000-9

Collection Ref. Code : 1813-87-389-5

Customer Information----------

Name : NGO,MEDIATRIX

Premise Address : ALANG ALANG MANDAWE,345 DYNAMIC CASTING

Billing Address : 473 GERARDO OUANO ST.,ALANG-ALANG

TIN : 100-071-364-000

Metering Information----------

Meter No	:	434828 GS6	Pole No	:	0251946
Serial No	:	83445597	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14670
Period From	:	01-12-2017	Prev Rdg	:	14374
No of Days	:	32	Diff Rdg	:	296
Avg kWh/day	:	9.25	Registered	:	296
Conn Load	:	1490	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

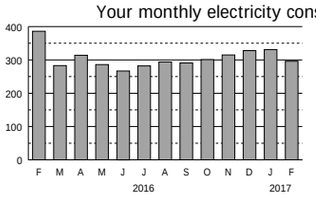
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.6036/kWh	178.67
System Loss Charge	0.7644/kWh	226.26
Sub-Total		2,013.51
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,658.50	73.17
Sub-Total		104.91
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		100.47
Transmission		3.80
System Loss		13.09
Distribution		102.23
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.81
CURRENT BILL - FEBRUARY 2017		3,360.17
TOTAL AMOUNT DUE		3,360.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 3,658.33

Your monthly electricity consumption chart



Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.17		
Less : VAT	233.96		
Amount Net of VAT	3,126.21		
Less: BIR 2306	97.47		
BIR 2307	59.70	VATable Sales	3,126.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.04	VAT Zero Rated Sales	0.00
Add : VAT	233.96	VAT Amount	233.96
TOTAL AMOUNT DUE	3,203.00	TOTAL SALES	3,360.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71230/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762471756179

NGO,MEDIATRIX
Premise Address : ALANG ALANG MANDAWE,345 DYNAMIC CASTING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-389-5	7626220000-9	02/27/2017	FEBRUARY/2017	3,360.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76262200009 BC08/350.3/71230/0/21/02-14-2017/35 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556715950568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489926

55652200001

Date : 02-14-2017

BC08/350.3/71280/0261596/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565220000-1

Collection Ref. Code : 1839-79-212-4

Customer Information----------

Name : ALPHA-NOVELL INT'L. IND./ CHIAN LAWRENCE

Premise Address : P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN : 202-843-272-000

Metering Information----------

Meter No	:	776EGS6	Pole No	:	0261596
Serial No	:	07752286	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71117
Period From	:	01-12-2017	Prev Rdg	:	70380
No of Days	:	32	Diff Rdg	:	737
Avg kWh/day	:	23.03	Registered	:	737
Conn Load	:	35650	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

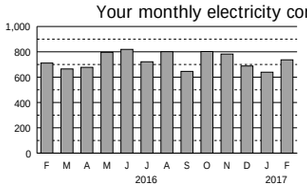
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,005.15
Transmission Charge	0.6036/kWh	444.85
System Loss Charge	0.7644/kWh	563.36
Sub-Total		5,013.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	78.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		250.18
Transmission		9.48
System Loss		32.59
Distribution		253.65
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		946.84
CURRENT BILL - FEBRUARY 2017		8,153.00
TOTAL AMOUNT DUE		8,152.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 7,227.27

Your monthly electricity consumption chart



Avg Monthly Usage : 729.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,153.00		
Less : VAT	559.71		
Amount Net of VAT	7,593.29		
Less: BIR 2306	233.20		
BIR 2307	144.84	VATable Sales	7,593.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,215.25	VAT Zero Rated Sales	0.00
Add : VAT	559.71	VAT Amount	559.71
TOTAL AMOUNT DUE	7,774.96	TOTAL SALES	8,153.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71280/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556715950568

ALPHA-NOVELL INT'L. IND./ CHIAN LAWRENCE
Premise Address : P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-212-4	5565220000-1	02/27/2017	FEBRUARY/2017	8,152.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55652200001 BC08/350.3/71280/0/21/02-14-2017/35 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144146168852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14466534741

1008488839
Date : 02-14-2017
BC08/350.3/71287/0251736/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446653474-1

Collection Ref. Code : 1863-43-107-1

Customer Information----------
Name : SY,TERESO DE JESUS
Premise Address : R. COLINA ST.,ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137031	Pole No	:	0251736
Serial No	:	84450617	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	39649
Period From	:	01-12-2017	Prev Rdg	:	37313
No of Days	:	31	Diff Rdg	:	2336
Avg kWh/day	:	75.36	Registered	:	2336
Conn Load	:	20000	Billed kWh	:	2336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

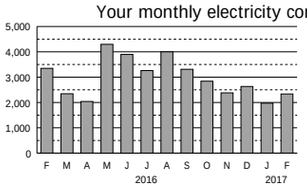
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	12,694.76
Transmission Charge	0.6036/kWh	1,410.01
System Loss Charge	0.7644/kWh	1,785.64
Sub-Total		15,890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,089.40
Supply Charge	0.4118/kWh	961.96
Metering Charge	0.6989/kWh	1,632.63
	5.00/month	5.00
Sub-Total		6,688.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	250.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.28
Surcharge	0.02 of 22,981.50	459.63
Sub-Total		710.10
Government Charges		
Franchise Tax - Local		116.45
Value Added Tax		
Generation		792.98
Transmission		30.06
System Loss		103.30
Distribution		802.68
Others		99.19
Universal Charge		
Missionary Electrification	0.1561/kWh	364.65
Environmental Charge	0.0025/kWh	5.84
NPC Stranded Contract Costs	0.1938/kWh	452.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	289.66
Sub-Total		3,057.53
CURRENT BILL - FEBRUARY 2017		26,347.03
TOTAL AMOUNT DUE		26,347.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 18,601.01

Your monthly electricity consumption chart



Avg Monthly Usage : 2,973.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	26,347.03		
Less : VAT	1,828.21		
Amount Net of VAT	24,518.82		
Less: BIR 2306	761.76		
BIR 2307	468.12	VATable Sales	24,518.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,288.94	VAT Zero Rated Sales	0.00
Add : VAT	1,828.21	VAT Amount	1,828.21
TOTAL AMOUNT DUE	25,117.15	TOTAL SALES	26,347.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71287/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144146168852

SY,TERESO DE JESUS
Premise Address : R. COLINA ST.,ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-107-1	1446653474-1	02/27/2017	FEBRUARY/2017	26,347.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14466534741 BC08/350.3/71287/0/21/02-14-2017/35 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384530982144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489564

38424200004

Date : 02-14-2017

BC08/350.3/71300/1030506/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842420000-4

Collection Ref. Code : 1845-56-953-9

Customer Information----------

Name : CEBU CITY AIRPORT TAXI OPERATORS INC.

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149090	Pole No	:	1030506
Serial No	:	85028767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8302
Period From	:	01-12-2017	Prev Rdg	:	7564
No of Days	:	32	Diff Rdg	:	738
Avg kWh/day	:	23.06	Registered	:	738
Conn Load	:	13280	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

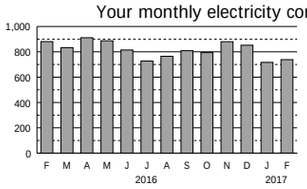
Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,010.59
Transmission Charge	0.6036/kWh	445.46
System Loss Charge	0.7644/kWh	564.13
Sub-Total		5,020.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,128.00	162.56
Sub-Total		241.69
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		250.52
Transmission		9.49
System Loss		32.64
Distribution		254.00
Others		33.43
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		968.55
CURRENT BILL - FEBRUARY 2017		8,347.06
TOTAL AMOUNT DUE		8,347.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 8,127.99

Your monthly electricity consumption chart



Avg Monthly Usage : 816.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,347.06		
Less : VAT	580.08		
Amount Net of VAT	7,766.98		
Less: BIR 2306	241.71		
BIR 2307	148.31	VATable Sales	7,766.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,376.96	VAT Zero Rated Sales	0.00
Add : VAT	580.08	VAT Amount	580.08
TOTAL AMOUNT DUE	7,957.04	TOTAL SALES	8,347.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71300/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384530982144

CEBU CITY AIRPORT TAXI OPERATORS INC.
Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-953-9	3842420000-4	02/27/2017	FEBRUARY/2017	8,347.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38424200004 BC08/350.3/71300/0/21/02-14-2017/35 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190076276428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490180

19032200008

Date : 02-14-2017

BC08/350.3/71315/0261974/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903220000-8

Collection Ref. Code : 1839-85-350-6

Customer Information----------

Name : NATIONAL DAIRY AUTHORITY

Premise Address : DA-MES, HIGHWAY MAGUIKAY,ESTANCIA,MANDAUE CITY

TIN : 000-487-428-004

Metering Information----------

Meter No	:	399976GS6	Pole No	:	0261974
Serial No	:	2003215379	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6885
Period From	:	01-12-2017	Prev Rdg	:	4411
No of Days	:	32	Diff Rdg	:	2474
Avg kWh/day	:	77.31	Registered	:	2474
Conn Load	:	23550	Billed kWh	:	2474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

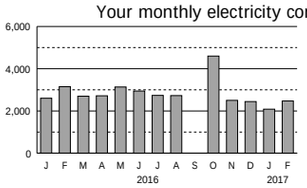
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	13,444.71
Transmission Charge	0.6036/kWh	1,493.31
System Loss Charge	0.7644/kWh	1,891.13
Sub-Total		16,829.15
Distribution Charges		
Distribution Charge	1.7506/kWh	4,330.98
Supply Charge	0.4118/kWh	1,018.79
Metering Charge	0.6989/kWh	1,729.08
	5.00/month	5.00
Sub-Total		7,083.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	264.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.30
Sub-Total		265.27
Government Charges		
Franchise Tax - Local		120.89
Value Added Tax		
Generation		839.82
Transmission		31.84
System Loss		109.40
Distribution		850.06
Others		46.34
Universal Charge		
Missionary Electrification	0.1561/kWh	386.20
Environmental Charge	0.0025/kWh	6.19
NPC Stranded Contract Costs	0.1938/kWh	479.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.78
Sub-Total		3,176.98
CURRENT BILL - FEBRUARY 2017		27,355.25
TOTAL AMOUNT DUE		27,355.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 23,024.59

Your monthly electricity consumption chart



Avg Monthly Usage : 2,832.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,355.25		
Less : VAT	1,877.46		
Amount Net of VAT	25,477.79		
Less: BIR 2306	782.27		
BIR 2307	485.98	VATable Sales	25,477.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,209.54	VAT Zero Rated Sales	0.00
Add : VAT	1,877.46	VAT Amount	1,877.46
TOTAL AMOUNT DUE	26,087.00	TOTAL SALES	27,355.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71315/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190076276428

NATIONAL DAIRY AUTHORITY
Premise Address : DA-MES, HIGHWAY MAGUIKAY,ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-350-6	1903220000-8	02/27/2017	FEBRUARY/2017	27,355.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19032200008

BC08/350.3/71315/0/21/02-14-2017/35

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246151029247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489176

24615200003

Date : 02-14-2017

BC08/350.3/71320/0254474/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461520000-3

Collection Ref. Code : 1841-84-866-2

Customer Information----------

Name : DEPARTMENT OF AGRICULTURE

Premise Address : REGIONAL SOILS LABORATORY, NORTH ROAD,MAGUIKAY,MANDAUE CITY

TIN : 000-845-895-003

Metering Information----------

Meter No	:	536618 GS6	Pole No	:	0254474
Serial No	:	83572810	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	19936
Period From	:	01-12-2017	Prev Rdg	:	16261
No of Days	:	31	Diff Rdg	:	3675
Avg kWh/day	:	118.55	Registered	:	3675
Conn Load	:	27950	Billed kWh	:	3675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

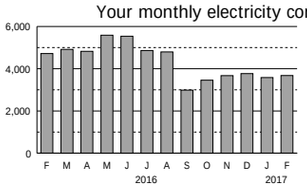
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	19,971.42
Transmission Charge	0.6036/kWh	2,218.23
System Loss Charge	0.7644/kWh	2,809.17
Sub-Total		24,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	6,433.46
Supply Charge	0.4118/kWh	1,513.37
Metering Charge	0.6989/kWh	2,568.46
	5.00/month	5.00
Sub-Total		10,520.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	393.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.45
Sub-Total		394.04
Government Charges		
Franchise Tax - Local		179.56
Value Added Tax		
Generation		1,247.51
Transmission		47.29
System Loss		162.52
Distribution		1,262.43
Others		68.83
Universal Charge		
Missionary Electrification	0.1561/kWh	573.67
Environmental Charge	0.0025/kWh	9.19
NPC Stranded Contract Costs	0.1938/kWh	712.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	455.70
Sub-Total		4,718.92
CURRENT BILL - FEBRUARY 2017		40,632.07
TOTAL AMOUNT DUE		40,632.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 39,523.55

Your monthly electricity consumption chart



Avg Monthly Usage : 4,337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,632.07		
Less : VAT	2,788.58		
Amount Net of VAT	37,843.49		
Less: BIR 2306	1,161.93		
BIR 2307	721.85	VATable Sales	37,843.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,959.71	VAT Zero Rated Sales	0.00
Add : VAT	2,788.58	VAT Amount	2,788.58
TOTAL AMOUNT DUE	38,748.29	TOTAL SALES	40,632.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71320/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246151029247

DEPARTMENT OF AGRICULTURE
Premise Address : REGIONAL SOILS LABORATORY, NORTH ROAD,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-866-2	2461520000-3	02/27/2017	FEBRUARY/2017	40,632.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24615200003

BC08/350.3/71320/0/21/02-14-2017/35

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885209007047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88549809742

1008489737
Date : 02-14-2017
BC08/365.4/71307/0947583/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854980974-2
Collection Ref. Code : 1849-58-662-4

Customer Information----------
Name : LAO,RONAN DUMAPIAS
Premise Address : UNITED NATIONS AVENUE

Billing Address : c/o No. 88 PBMC Building Labogon Road,,Brgy. Labogon Mandaue City, Ref.# 2354410000-3, Tel# 032-
TIN :

Metering Information----------

Meter No	:	494692 GS6	Pole No	:	0947583
Serial No	:	91773741	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	54765
Period From	:	01-12-2017	Prev Rdg	:	54704
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	4000	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

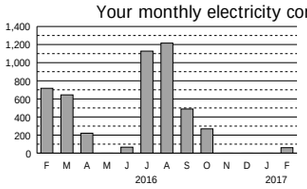
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.6036/kWh	36.82
System Loss Charge	0.7644/kWh	46.63
Sub-Total		414.95
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		6.54
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.71
Transmission		0.79
System Loss		2.69
Distribution		21.54
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.93
CURRENT BILL - FEBRUARY 2017		679.96
Advance Payment/Credit Adjustments		- 1,392.17
TOTAL AMOUNT DUE		- 712.21

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 13, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 370.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	679.96		
Less : VAT	46.88		
Amount Net of VAT	633.08		
Less: BIR 2306	19.53		
BIR 2307	12.08	VATable Sales	633.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.47	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	648.35	TOTAL SALES	679.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/71307/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885209007047

LAO,RONAN DUMAPIAS
Premise Address : UNITED NATIONS AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-662-4	8854980974-2	02/27/2017	FEBRUARY/2017	- 712.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88549809742 BC08/365.4/71307/0/21/02-14-2017/35 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932249956069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490628

93280300000

Date : 02-14-2017

BC08/370.3/71250/0263944/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328030000-0

Collection Ref. Code : 1815-26-011-4

Customer Information----------

Name : NEWMAN CHEMICAL CORP

Premise Address : ALANGALANG MANDAUE CITY,ALANG-ALANG

TIN : 000-070-288-000

Metering Information----------

Meter No	:	MTR1043972	Pole No	:	0263944
Serial No	:	14862873	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	0
Period From	:	01-13-2017	Prev Rdg	:	47512
No of Days	:	30	Diff Rdg	:	-47512
Avg kWh/day	:	1,749.60	Registered	:	52488
Conn Load	:	39008	Billed kWh	:	52488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

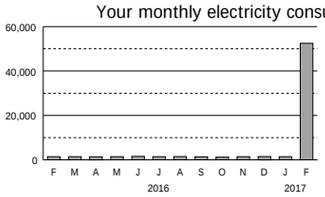
Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	285,240.79
Transmission Charge	0.5076/kWh	26,642.91
System Loss Charge	0.7961/kWh	41,785.70
Sub-Total		353,669.40
Distribution Charges		
Distribution Charge	1.3692/kWh	71,866.57
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		72,852.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	5,621.46
Senior Citizen Subsidy Charge	0.000122/kWh	6.40
Surcharge	0.02 of 14,239.50	284.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 320.18
Sub-Total		5,592.47
Government Charges		
Franchise Tax - Local		2,160.54
Value Added Tax		
Generation		17,817.52
Transmission		567.98
System Loss		2,444.57
Distribution		8,742.26
Others		930.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8,193.37
Environmental Charge	0.0025/kWh	131.22
NPC Stranded Contract Costs	0.1938/kWh	10,172.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,508.51
Sub-Total		57,668.50
CURRENT BILL - FEBRUARY 2017		489,782.56
Advance Payment/Credit Adjustments		- 2,965.06
TOTAL AMOUNT DUE		486,817.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 14,239.65

Your monthly electricity consumption chart



Avg Monthly Usage : 5,346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489,782.56		
Less : VAT	30,502.69		
Amount Net of VAT	459,279.87		
Less: BIR 2306	12,709.46		
BIR 2307	8,685.49	VATable Sales	459,279.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437,884.92	VAT Zero Rated Sales	0.00
Add : VAT	30,502.69	VAT Amount	30,502.69
TOTAL AMOUNT DUE	468,387.61	TOTAL SALES	489,782.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/71250/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932249956069

NEWMAN CHEMICAL CORP
Premise Address : ALANGALANG MANDAUE CITY,ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-011-4	9328030000-0	02/27/2017	FEBRUARY/2017	486,817.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93280300000

BC08/370.3/71250/0/21/02-14-2017/35

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246140534565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489086

24633002753

Date : 02-14-2017

BC08/385.2/70752/0212903/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463300275-3

Collection Ref. Code : 1857-60-191-2

Customer Information----------

Name : CLD DEVELOPMENT CORP.

Premise Address : OUANO WHARF,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1568 EGS6	Pole No	:	0212903
Serial No	:	11857640	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	42499
Period From	:	01-12-2017	Prev Rdg	:	42498
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	23420	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

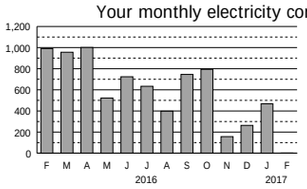
Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.5076/kWh	0.51
System Loss Charge	0.7961/kWh	0.80
Sub-Total		6.74
Distribution Charges		
Distribution Charge	1.3692/kWh	1.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		986.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Surcharge	0.02 of 5,525.00	110.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.01
Sub-Total		110.60
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		118.44
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		138.75
CURRENT BILL - FEBRUARY 2017		1,243.08
TOTAL AMOUNT DUE		1,242.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 5,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 588.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.08		
Less : VAT	132.76		
Amount Net of VAT	1,110.32		
Less: BIR 2306	55.31		
BIR 2307	22.20	VATable Sales	1,110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.81	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,165.57	TOTAL SALES	1,243.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70752/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246140534565

CLD DEVELOPMENT CORP.
Premise Address : OUANO WHARF,LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-191-2	2463300275-3	02/27/2017	FEBRUARY/2017	1,242.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24633002753 BC08/385.2/70752/0/21/02-14-2017/35 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250381124391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25005300006

1008489562
Date : 02-14-2017
BC08/425.1/71440/0164942/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500530000-6
Collection Ref. Code : 1843-83-953-9

Customer Information----------
Name : CITY SAVINGS BANK
Premise Address : A.C. CORTES AVE., GUIZO, MANDAUE CITY

TIN : 000-552-486-000

Metering Information----------

Meter No	:	MTR1096498	Pole No	:	0164942
Serial No	:	40044869	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	46140
Period From	:	01-12-2017	Prev Rdg	:	46124
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	18000	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

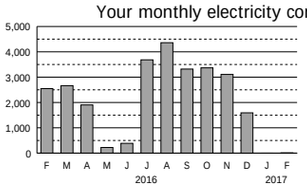
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 19.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.6036/kWh	9.66
System Loss Charge	0.7644/kWh	12.23
Sub-Total		108.84
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.71
Surcharge	0.02 of 5.00	0.10
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		5.44
Transmission		0.20
System Loss		0.70
Distribution		6.09
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.17
CURRENT BILL - FEBRUARY 2017		182.60
Advance Payment/Credit Adjustments		- 47.13
TOTAL AMOUNT DUE		116.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 21, 2016 - 92,536.33

Your monthly electricity consumption chart



Avg Monthly Usage : 2,090.92kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	182.60		
Less : VAT	12.74		
Amount Net of VAT	169.86		
Less: BIR 2306	5.32		
BIR 2307	3.24	VATable Sales	169.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.30	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	174.04	TOTAL SALES	182.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71440/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250381124391

CITY SAVINGS BANK
Premise Address : A.C. CORTES AVE., GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-953-9	2500530000-6	02/27/2017	FEBRUARY/2017	116.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25005300006 BC08/425.1/71440/0/21/02-14-2017/35 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318831277993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488064

31828432083

Date : 02-14-2017

BC05/557.1/820/1378130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182843208-3

Collection Ref. Code : 1857-91-881-9

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : BLOCK 11 LOT 25,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN : 227-599-320-000

Metering Information----------

Meter No	:	MTR1007291	Pole No	:	1378130
Serial No	:	94719459	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	8028
Period From	:	01-08-2017	Prev Rdg	:	8028
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

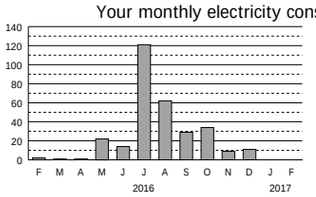
Thank you.

Rate Schedule : 03-S-33 | Business Style :

PREVIOUS BALANCE		752.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 752.00	15.04
Sub-Total		15.04
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.57
CURRENT BILL - FEBRUARY 2017		22.61
Advance Payment/Credit Adjustments		- 1,839.47
TOTAL AMOUNT DUE		- 1,064.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JUNE 10, 2016 - 70.62

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.61		
Less : VAT	2.42		
Amount Net of VAT	20.19		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	20.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.78	VAT Zero Rated Sales	0.00
Add : VAT	2.42	VAT Amount	2.42
TOTAL AMOUNT DUE	21.20	TOTAL SALES	22.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/557.1/820/0/10/02-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318831277993

CEBU LANDMASTERS INC.
Premise Address : BLOCK 11 LOT 25,MIDORI PLAINS,TUNGKOP, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-881-9	3182843208-3	02/27/2017	FEBRUARY/2017	- 1,064.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31828432083

BC05/557.1/820/0/10/02-14-2017/36

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738286383185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488634

73819100006

Date : 02-14-2017

BC07/115.0/1100/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381910000-6

Collection Ref. Code : 1845-29-281-2

Customer Information----------

Name : RAMIREZ,TERESITA P

Premise Address : STALL # 186 FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556214 GS6	Pole No	:	0348135
Serial No	:	77860186	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1225
Period From	:	01-27-2017	Prev Rdg	:	1225
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

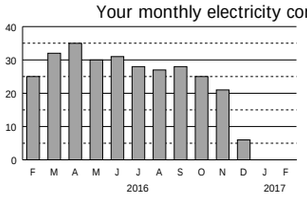
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,668.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.30
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.61
CURRENT BILL - FEBRUARY 2017		40.48
Advance Payment/Credit Adjustments		- 153.45
TOTAL AMOUNT DUE		1,555.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JULY 11, 2016 - 1,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.48		
Less : VAT	4.34		
Amount Net of VAT	36.14		
Less: BIR 2306	1.81		
BIR 2307	0.72	VATable Sales	36.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.61	VAT Zero Rated Sales	0.00
Add : VAT	4.34	VAT Amount	4.34
TOTAL AMOUNT DUE	37.95	TOTAL SALES	40.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/115.0/1100/0/10/02-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738286383185

RAMIREZ,TERESITA P
Premise Address : STALL # 186 FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-281-2	7381910000-6	02/27/2017	FEBRUARY/2017	1,555.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73819100006 BC07/115.0/1100/0/10/02-14-2017/36 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082423972452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08204300001

1008489180
Date : 02-14-2017
BC07/538.3/360/0861322/36

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820430000-1
Collection Ref. Code : 1821-21-023-9

Customer Information----------
Name : TARAYA,DOMINGO
Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	493579 GS6	Pole No	:	0861322
Serial No	:	58554399	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1486
Period From	:	01-11-2017	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	70	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

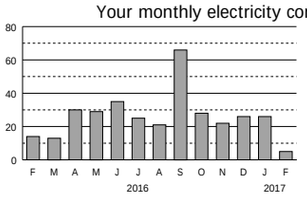
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,045.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.28
Transmission Charge	0.3546/kWh	1.78
System Loss Charge	0.7862/kWh	3.95
Sub-Total		33.01
Distribution Charges		
Distribution Charge	1.7506/kWh	8.79
Supply Charge	0.4118/kWh	2.07
Metering Charge	0.6989/kWh	3.51
	5.00/month	5.00
Sub-Total		19.37
Others		
Subsidy on Lifeline Discount	-1. of 47.38	- 47.38
Sub-Total		- 47.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.71
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
TOTAL AMOUNT DUE		- 1,037.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 19, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/538.3/360/0/32/02-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082423972452

TARAYA,DOMINGO
Premise Address : MANDUANG MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-023-9	0820430000-1	02/27/2017	FEBRUARY/2017	- 1,037.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08204300001 BC07/538.3/360/0/32/02-14-2017/36 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956968869071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489983

95684300007

Date : 02-14-2017

BC07/538.3/1290/0865220/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568430000-7

Collection Ref. Code : 1839-66-863-6

Customer Information----------

Name : VILLARMIA,ANIANO

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	492220 GS6	Pole No	:	0865220
Serial No	:	53089818	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1784
Period From	:	01-11-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

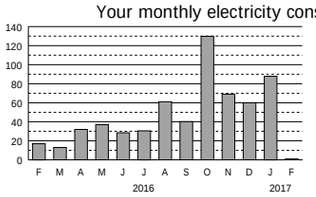
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.99
Transmission Charge	0.3546/kWh	0.39
System Loss Charge	0.7862/kWh	0.87
Sub-Total		7.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1.93
Supply Charge	0.4118/kWh	0.45
Metering Charge	0.6989/kWh	0.77
	5.00/month	5.00
Sub-Total		8.15
Others		
Subsidy on Lifeline Discount	-1. of 10.40	- 10.40
Sub-Total		- 10.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.05
Distribution		0.98
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.14
Sub-Total		1.15
CURRENT BILL - FEBRUARY 2017		6.15
TOTAL AMOUNT DUE		5.30

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 26, 2017 - 859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.15		
Less : VAT	0.60		
Amount Net of VAT	5.55		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.20	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.80	TOTAL SALES	6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/538.3/1290/0/32/02-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956968869071

VILLARMIA,ANIANO
Premise Address : MANDUANG MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-863-6	9568430000-7	02/27/2017	FEBRUARY/2017	5.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95684300007

BC07/538.3/1290/0/32/02-14-2017/36

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515181314970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489291

51519200003

Date : 02-14-2017

BC08/530.8/890/0528375/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151920000-3

Collection Ref. Code : 1813-55-125-1

Customer Information----------

Name : TINGSON,DOROTHEA L.

Premise Address : DAKU,MAGHAWAY,TALISAY

TIN :

Metering Information----------

Meter No	:	222686WS6	Pole No	:	0528375
Serial No	:	40609643	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18988
Period From	:	01-12-2017	Prev Rdg	:	18963
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

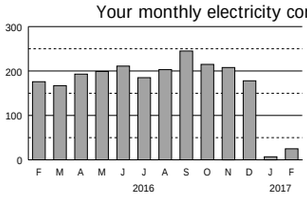
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.04
CURRENT BILL - FEBRUARY 2017		103.37
TOTAL AMOUNT DUE		102.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.37		
Less : VAT	6.71		
Amount Net of VAT	96.66		
Less: BIR 2306	2.79		
BIR 2307	1.70	VATable Sales	96.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.17	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	98.88	TOTAL SALES	103.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/890/0/31/02-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515181314970

TINGSON,DOROTHEA L.
Premise Address : DAKU,MAGHAWAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-125-1	5151920000-3	02/27/2017	FEBRUARY/2017	102.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51519200003 BC08/530.8/890/0/31/02-14-2017/36 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144723134900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14469670666

1008488949
Date : 02-14-2017
BC08/530.8/1907/1471431/36

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446967066-6
Collection Ref. Code : 1863-90-371-2

Customer Information----------
Name : ABELLA,REGEN CATUBAY
Premise Address : PUROK VII,TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152926	Pole No	:	1471431
Serial No	:	84455323	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	276
Period From	:	01-12-2017	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	218	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

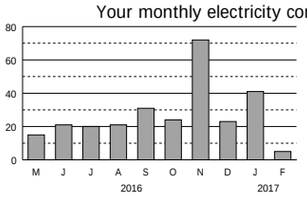
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		7.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1907/0/31/02-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144723134900

ABELLA,REGEN CATUBAY
Premise Address : PUROK VII,TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-371-2	1446967066-6	02/27/2017	FEBRUARY/2017	7.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14469670666 BC08/530.8/1907/0/31/02-14-2017/36 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382212063570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489332

38268100005

Date : 02-14-2017

BC07/119.0/1740/0404140/37

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826810000-5

Collection Ref. Code : 1807-43-209-2

Customer Information----------

Name : CO FELIX OFFICE

Premise Address : #99-F. GONZALES NR. COR.,MAGALLANES STS.,C/O PHIL BELT MFG CORP

TIN :

Metering Information----------

Meter No	:	517585 RGS6	Pole No	:	0404140
Serial No	:	67264465	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	26055
Period From	:	01-27-2017	Prev Rdg	:	26055
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

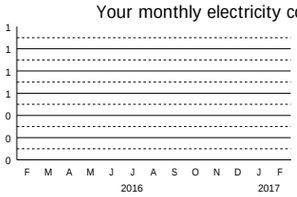
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,464.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.30
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.08
CURRENT BILL - FEBRUARY 2017		35.87
Advance Payment/Credit Adjustments		- 508.26
TOTAL AMOUNT DUE		992.27

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 20, 2015 - 3,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.87		
Less : VAT	3.84		
Amount Net of VAT	32.03		
Less: BIR 2306	1.60		
BIR 2307	0.64	VATable Sales	32.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.79	VAT Zero Rated Sales	0.00
Add : VAT	3.84	VAT Amount	3.84
TOTAL AMOUNT DUE	33.63	TOTAL SALES	35.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/119.0/1740/0/10/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382212063570

CO FELIX OFFICE
Premise Address : #99-F. GONZALES NR. COR.,MAGALLANES STS.,C/O PHIL BELT MFG CORP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-209-2	3826810000-5	02/27/2017	FEBRUARY/2017	992.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38268100005

BC07/119.0/1740/0/10/02-14-2017/37

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831095730655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490002

83171100007

Date : 02-14-2017

BC07/480.1/200/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317110000-7

Collection Ref. Code : 1817-36-302-6

Customer Information----------

Name : MARTORILLAS,JOSEPH N

Premise Address : NEIGHBORHOOD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107652	Pole No	:	0585672
Serial No	:	129124025	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1373
Period From	:	01-16-2017	Prev Rdg	:	1373
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

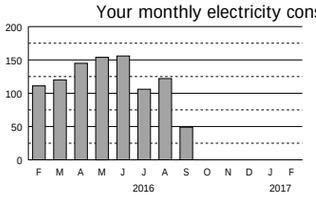
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,116.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.52
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.37
CURRENT BILL - FEBRUARY 2017		75.02
Advance Payment/Credit Adjustments		- 1,052.93
TOTAL AMOUNT DUE		2,138.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JUNE 22, 2016 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.02		
Less : VAT	8.04		
Amount Net of VAT	66.98		
Less: BIR 2306	3.35		
BIR 2307	1.34	VATable Sales	66.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.29	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	70.33	TOTAL SALES	75.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/480.1/200/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831095730655

MARTORILLAS,JOSEPH N
Premise Address : NEIGHBORHOOD,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-302-6	8317110000-7	02/27/2017	FEBRUARY/2017	2,138.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83171100007

BC07/480.1/200/0/31/02-14-2017/37

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986417982368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489363

98678200001

Date : 02-14-2017

BC07/535.7/20/0825171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867820000-1

Collection Ref. Code : 1831-64-233-6

Customer Information----------

Name : STA CRUZ,ANECITO B

Premise Address : VEL-PAL 1 PAKGINE,MINGLANILLA BLK 23 LOT 2

TIN :

Metering Information----------

Meter No	:	142643WS6	Pole No	:	0825171
Serial No	:	55627241	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	71031
Period From	:	01-11-2017	Prev Rdg	:	70855
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	280	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

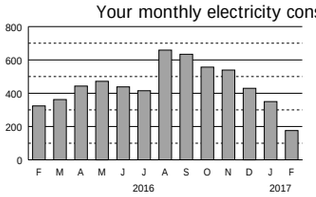
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.70
CURRENT BILL - FEBRUARY 2017		1,998.59
TOTAL AMOUNT DUE		1,997.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 3,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.59		
Less : VAT	143.04		
Amount Net of VAT	1,855.55		
Less: BIR 2306	59.61		
BIR 2307	35.43	VATable Sales	1,855.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.51	VAT Zero Rated Sales	0.00
Add : VAT	143.04	VAT Amount	143.04
TOTAL AMOUNT DUE	1,903.55	TOTAL SALES	1,998.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.7/20/0/32/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986417982368

STA CRUZ,ANECITO B
Premise Address : VEL-PAL 1 PAKGINE,MINGLANILLA BLK 23 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-233-6	9867820000-1	02/27/2017	FEBRUARY/2017	1,997.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98678200001

BC07/535.7/20/0/32/02-14-2017/37

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988954486492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489446

98859200002

Date : 02-14-2017

BC07/535.7/80/0825101/37

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885920000-2

Collection Ref. Code : 1835-34-398-8

Customer Information----------

Name : VIOLANDA,JACINTO A

Premise Address : VEL PAL I SUB-DIVISION,BLK 16 LOT 5
PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058736	Pole No	:	0825101
Serial No	:	121747775	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7380
Period From	:	01-11-2017	Prev Rdg	:	7308
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

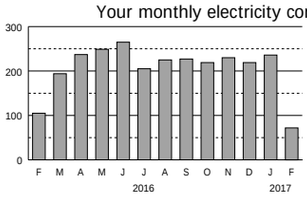
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		- 50.27
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.75
CURRENT BILL - FEBRUARY 2017		723.91
TOTAL AMOUNT DUE		723.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.91		
Less : VAT	52.29		
Amount Net of VAT	671.62		
Less: BIR 2306	21.79		
BIR 2307	12.75	VATable Sales	671.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.08	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	689.37	TOTAL SALES	723.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.7/80/0/32/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988954486492

VIOLANDA,JACINTO A
Premise Address : VEL PAL I SUB-DIVISION,BLK 16 LOT 5
PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-398-8	9885920000-2	02/27/2017	FEBRUARY/2017	723.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98859200002

BC07/535.7/80/0/32/02-14-2017/37

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863425176621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490491

86377300008

Date : 02-14-2017

BC07/535.7/460/0825045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637730000-8

Collection Ref. Code : 1831-62-968-2

Customer Information----------

Name : EHIDO,LINDA I

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 12 LOT 0

TIN :

Metering Information----------

Meter No	:	204102WS6	Pole No	:	0825045
Serial No	:	48733892	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	24346
Period From	:	01-11-2017	Prev Rdg	:	24345
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	650	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

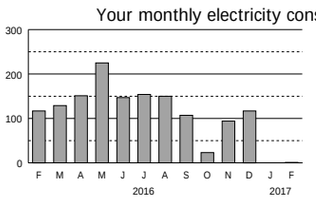
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 976.00	19.52
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.55
CURRENT BILL - FEBRUARY 2017		28.07
TOTAL AMOUNT DUE		27.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.07		
Less : VAT	2.96		
Amount Net of VAT	25.11		
Less: BIR 2306	1.23		
BIR 2307	0.49	VATable Sales	25.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.39	VAT Zero Rated Sales	0.00
Add : VAT	2.96	VAT Amount	2.96
TOTAL AMOUNT DUE	26.35	TOTAL SALES	28.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.7/460/0/32/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863425176621

EHIDO,LINDA I
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 12 LOT 0

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-968-2	8637730000-8	02/27/2017	FEBRUARY/2017	27.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86377300008

BC07/535.7/460/0/32/02-14-2017/37

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627246686396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490187

62788200004

Date : 02-14-2017

BC07/535.7/650/0825990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278820000-4

Collection Ref. Code : 1831-71-071-4

Customer Information----------

Name : MINGLANA,NILA S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 11 LOT 5

TIN :

Metering Information----------

Meter No	:	152061DS6	Pole No	:	0825990
Serial No	:	12529136	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	47956
Period From	:	01-11-2017	Prev Rdg	:	47786
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	650	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

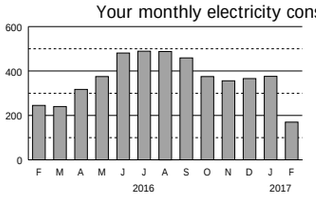
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,173.00	83.46
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.68
CURRENT BILL - FEBRUARY 2017		1,939.57
TOTAL AMOUNT DUE		1,938.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 4,174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.57		
Less : VAT	139.13		
Amount Net of VAT	1,800.44		
Less: BIR 2306	57.96		
BIR 2307	34.39	VATable Sales	1,800.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.09	VAT Zero Rated Sales	0.00
Add : VAT	139.13	VAT Amount	139.13
TOTAL AMOUNT DUE	1,847.22	TOTAL SALES	1,939.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.7/650/0/32/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627246686396

MINGLANA,NILA S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 11 LOT 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-071-4	6278820000-4	02/27/2017	FEBRUARY/2017	1,938.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62788200004

BC07/535.7/650/0/32/02-14-2017/37

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395517509190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490378

39578200006

Date : 02-14-2017

BC07/535.7/2510/0825290/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957820000-6

Collection Ref. Code : 1831-63-632-8

Customer Information----------

Name : OLIVEROS,MA DIVINA

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 2

TIN :

Metering Information----------

Meter No	:	261159GS6	Pole No	:	0825290
Serial No	:	48209351	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	22676
Period From	:	01-11-2017	Prev Rdg	:	21954
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	650	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

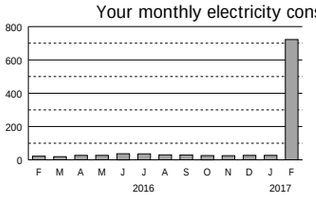
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,923.64
Transmission Charge	0.3546/kWh	256.02
System Loss Charge	0.7862/kWh	567.64
Sub-Total		4,747.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		245.09
Transmission		5.46
System Loss		33.77
Distribution		248.50
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		924.70
CURRENT BILL - FEBRUARY 2017		7,820.28
Advance Payment/Credit Adjustments		- 87.31
TOTAL AMOUNT DUE		7,729.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,820.28		
Less : VAT	546.25		
Amount Net of VAT	7,274.03		
Less: BIR 2306	227.62		
BIR 2307	138.60	VATable Sales	7,274.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,907.81	VAT Zero Rated Sales	0.00
Add : VAT	546.25	VAT Amount	546.25
TOTAL AMOUNT DUE	7,454.06	TOTAL SALES	7,820.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.7/2510/0/32/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395517509190

OLIVEROS,MA DIVINA
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-632-8	3957820000-6	02/27/2017	FEBRUARY/2017	7,729.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39578200006

BC07/535.7/2510/0/32/02-14-2017/37

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146672007559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489135

14678200008

Date : 02-14-2017

BC07/535.7/2950/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467820000-8

Collection Ref. Code : 1831-63-845-2

Customer Information----------

Name : MASAS,BERNARDITA A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 17 LOT 3

TIN :

Metering Information----------

Meter No	:	283563SS6	Pole No	:	0825346
Serial No	:	33938192	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6999
Period From	:	01-11-2017	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	650	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

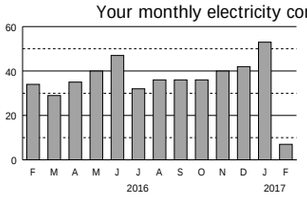
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 57.72
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.02
CURRENT BILL - FEBRUARY 2017		18.34
TOTAL AMOUNT DUE		18.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.34		
Less : VAT	1.61		
Amount Net of VAT	16.73		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	16.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.80	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	17.41	TOTAL SALES	18.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.7/2950/0/32/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146672007559

MASAS,BERNARDITA A
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 17 LOT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-845-2	1467820000-8	02/27/2017	FEBRUARY/2017	18.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14678200008

BC07/535.7/2950/0/32/02-14-2017/37

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230408644562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490137

23012200004

Date : 02-14-2017

BC08/530.5/340/0510131/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301220000-4

Collection Ref. Code : 1815-58-725-3

Customer Information----------

Name : ANADON,NILDA G.

Premise Address : P-3A BLK 06 LOT 06,CAMELLA HOMES,TALISAY

TIN :

Metering Information----------

Meter No	:	448449 GS6	Pole No	:	0510131
Serial No	:	58735815	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13005
Period From	:	01-12-2017	Prev Rdg	:	12998
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	750	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

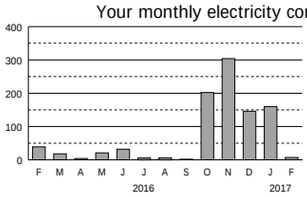
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - FEBRUARY 2017		8.97
TOTAL AMOUNT DUE		8.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 5,110.12

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/340/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230408644562

ANADON,NILDA G.
Premise Address : P-3A BLK 06 LOT 06,CAMELLA HOMES,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-725-3	2301220000-4	02/27/2017	FEBRUARY/2017	8.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23012200004

BC08/530.5/340/0/31/02-14-2017/37

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203243440037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488377

20382200002

Date : 02-14-2017

BC08/530.5/1460/0506370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038220000-2

Collection Ref. Code : 1829-79-380-2

Customer Information----------

Name : TABORADA,EDGARDO U

Premise Address : CAMELLAHOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 2 BLK 12 LOT 10

TIN :

Metering Information----------

Meter No	:	MTR1056465	Pole No	:	0506370
Serial No	:	121439518	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6995
Period From	:	01-12-2017	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	650	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

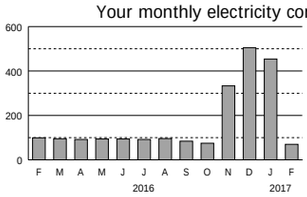
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 4,933.50	98.67
Sub-Total		- 34.44
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.49
CURRENT BILL - FEBRUARY 2017		721.60
TOTAL AMOUNT DUE		720.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 4,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.60		
Less : VAT	53.97		
Amount Net of VAT	667.63		
Less: BIR 2306	22.48		
BIR 2307	12.69	VATable Sales	667.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.46	VAT Zero Rated Sales	0.00
Add : VAT	53.97	VAT Amount	53.97
TOTAL AMOUNT DUE	686.43	TOTAL SALES	721.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1460/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203243440037

TABORADA,EDGARDO U
Premise Address : CAMELLAHOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 2 BLK 12 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-380-2	2038220000-2	02/27/2017	FEBRUARY/2017	720.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20382200002

BC08/530.5/1460/0/31/02-14-2017/37

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033476519826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03392200006

1008488270
Date : 02-14-2017
BC08/530.5/1580/0504624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339220000-6
Collection Ref. Code : 1829-82-680-8

Customer Information----------
Name : DUCA,LIBERTY L
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 02 BL 12 L 04
TIN :

Metering Information----------

Meter No	:	154630DS6	Pole No	:	0504624
Serial No	:	11849576	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18989
Period From	:	01-12-2017	Prev Rdg	:	18951
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	650	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

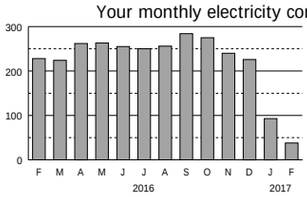
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Sub-Total		- 181.80
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.43
CURRENT BILL - FEBRUARY 2017		215.22
TOTAL AMOUNT DUE		214.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.42		
Amount Net of VAT	200.80		
Less: BIR 2306	6.01		
BIR 2307	3.65	VATable Sales	200.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.14	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	205.56	TOTAL SALES	215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1580/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033476519826

DUCA,LIBERTY L
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 02 BL 12 L 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-680-8	0339220000-6	02/27/2017	FEBRUARY/2017	214.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03392200006 BC08/530.5/1580/0/31/02-14-2017/37 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679161387138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489061

67952188000

Date : 02-14-2017

BC08/530.5/1941/0504694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795218800-0

Collection Ref. Code : 1851-18-968-8

Customer Information----------

Name : DALOCANOG,VINCENT ROMEO BAYLON

Premise Address : PHASE 2 BLOCK 5 LOT 21 TIERRA GRANDE,CAMELLA HOMES,LAWAAN I

TIN :

Metering Information----------

Meter No	:	505873 GS6	Pole No	:	0504694
Serial No	:	54223241	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8703
Period From	:	01-12-2017	Prev Rdg	:	8641
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	566	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

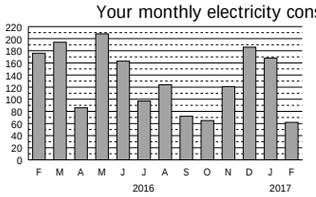
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Sub-Total		- 118.01
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.23
CURRENT BILL - FEBRUARY 2017		541.28
TOTAL AMOUNT DUE		541.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,829.10

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.28		
Less : VAT	37.32		
Amount Net of VAT	503.96		
Less: BIR 2306	15.54		
BIR 2307	9.49	VATable Sales	503.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.93	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	516.25	TOTAL SALES	541.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1941/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679161387138

DALOCANOG,VINCENT ROMEO BAYLON
Premise Address : PHASE 2 BLOCK 5 LOT 21 TIERRA GRANDE,CAMELLA HOMES,LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-968-8	6795218800-0	02/27/2017	FEBRUARY/2017	541.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67952188000

BC08/530.5/1941/0/31/02-14-2017/37

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186337808903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489907

18681200004

Date : 02-14-2017

BC08/530.5/2350/0504771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868120000-4

Collection Ref. Code : 1813-42-821-2

Customer Information----------

Name : BACON,EDGAR M.

Premise Address : P-2 BLK 06 LOT 07,CAMELLA HOMES,TALISAY

TIN :

Metering Information----------

Meter No	:	192199WS6	Pole No	:	0504771
Serial No	:	44634738	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	25404
Period From	:	01-12-2017	Prev Rdg	:	25349
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	750	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

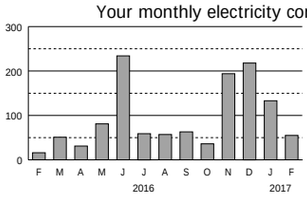
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.06
CURRENT BILL - FEBRUARY 2017		423.86
TOTAL AMOUNT DUE		423.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.86		
Less : VAT	29.02		
Amount Net of VAT	394.84		
Less: BIR 2306	12.10		
BIR 2307	7.37	VATable Sales	394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	404.39	TOTAL SALES	423.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2350/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186337808903

BACON,EDGAR M.
Premise Address : P-2 BLK 06 LOT 07,CAMELLA HOMES,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-821-2	1868120000-4	02/27/2017	FEBRUARY/2017	423.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18681200004 BC08/530.5/2350/0/31/02-14-2017/37 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986282535005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489341

98640200006

Date : 02-14-2017

BC08/530.5/2360/0504771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864020000-6

Collection Ref. Code : 1817-60-509-7

Customer Information----------

Name : CABALSE,CATHERINE L

Premise Address : BLK 6 LOT 6 CAMELLA HOMES,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	517892 GS6	Pole No	:	0504771
Serial No	:	59663833	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6096
Period From	:	01-12-2017	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	750	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

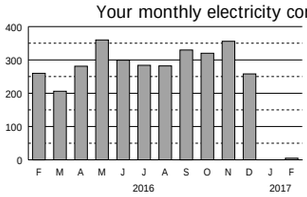
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
Advance Payment/Credit Adjustments		- 310.74
TOTAL AMOUNT DUE		- 303.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 6,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2360/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986282535005

CABALSE,CATHERINE L
Premise Address : BLK 6 LOT 6 CAMELLA HOMES,LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-509-7	9864020000-6	02/27/2017	FEBRUARY/2017	- 303.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98640200006

BC08/530.5/2360/0/31/02-14-2017/37

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606378510106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488729

60663200008

Date : 02-14-2017

BC08/530.5/2400/0504771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066320000-8

Collection Ref. Code : 1831-79-146-3

Customer Information----------

Name : HIPOLITO,EVA TERESA V

Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 02 BLK 03 LOT 13

TIN :

Metering Information----------

Meter No	:	MTR1101567	Pole No	:	0504771
Serial No	:	40048525	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2538
Period From	:	01-12-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	850	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

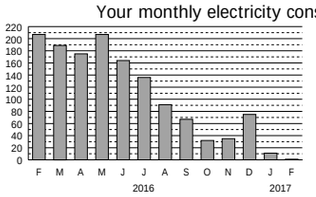
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		5.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2400/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606378510106

HIPOLITO,EVA TERESA V
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 02 BLK 03 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-146-3	6066320000-8	02/27/2017	FEBRUARY/2017	5.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60663200008

BC08/530.5/2400/0/31/02-14-2017/37

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842744892810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488967

84222200002

Date : 02-14-2017

BC08/530.5/2870/0504981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422220000-2

Collection Ref. Code : 1817-35-692-5

Customer Information----------

Name : LAO,ALTA GRACIA I

Premise Address : P-2 BLK 7 LOT 34 CAMELLA HOMES,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	362139GS6	Pole No	:	0504981
Serial No	:	2002116520	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	26523
Period From	:	01-12-2017	Prev Rdg	:	26514
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	750	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

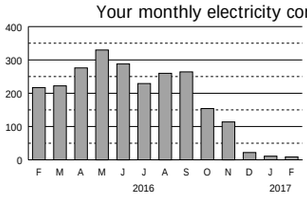
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - FEBRUARY 2017		9.92
TOTAL AMOUNT DUE		- 68.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2870/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842744892810

LAO,ALTA GRACIA I
Premise Address : P-2 BLK 7 LOT 34 CAMELLA HOMES,LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-692-5	8422220000-2	02/27/2017	FEBRUARY/2017	- 68.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84222200002

BC08/530.5/2870/0/31/02-14-2017/37

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487715926541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48781200000

1008489584
Date : 02-14-2017
BC08/530.5/3800/0520936/37

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878120000-0

Collection Ref. Code : 1813-65-272-4

Customer Information----------
Name : TANGAYAN,CRESENCIANO S.
Premise Address : P-2 BLK 16 LOT 9,CAMELLA HOMES,TALISAY

TIN :

Metering Information----------

Meter No	:	363598GS6	Pole No	:	0520936
Serial No	:	2002119038	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	70695
Period From	:	01-12-2017	Prev Rdg	:	70645
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	750	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

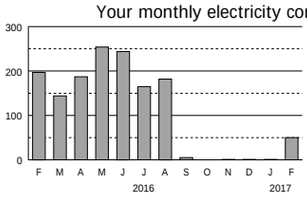
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Sub-Total		- 190.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.92
CURRENT BILL - FEBRUARY 2017		334.02
TOTAL AMOUNT DUE		204.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 18, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.02		
Less : VAT	22.65		
Amount Net of VAT	311.37		
Less: BIR 2306	9.43		
BIR 2307	5.75	VATable Sales	311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.19	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3800/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487715926541

TANGAYAN,CRESENCIANO S.
Premise Address : P-2 BLK 16 LOT 9,CAMELLA HOMES,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-272-4	4878120000-0	02/27/2017	FEBRUARY/2017	204.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48781200000 BC08/530.5/3800/0/31/02-14-2017/37 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212866347698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21292200009

1008489033
Date : 02-14-2017
BC08/530.5/4360/0505903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129220000-9

Collection Ref. Code : 1829-80-065-5

Customer Information----------

Name : ABARICO,SAMSON O

Premise Address : CAMELLAHOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 02 BLK 02 LOT 06

TIN :

Metering Information----------

Meter No	:	408274GS6	Pole No	:	0505903
Serial No	:	2003219229	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	28091
Period From	:	01-12-2017	Prev Rdg	:	28055
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	650	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

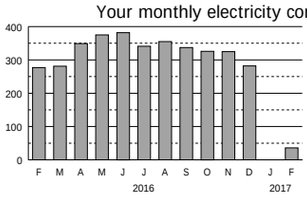
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.67
CURRENT BILL - FEBRUARY 2017		204.02
TOTAL AMOUNT DUE		147.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	13.66		
Amount Net of VAT	190.36		
Less: BIR 2306	5.69		
BIR 2307	3.46	VATable Sales	190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	194.87	TOTAL SALES	204.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4360/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212866347698

ABARICO,SAMSON O
Premise Address : CAMELLAHOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 02 BLK 02 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-065-5	2129220000-9	02/27/2017	FEBRUARY/2017	147.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21292200009 BC08/530.5/4360/0/31/02-14-2017/37 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215067119507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21563200001

1008489326
Date : 02-14-2017
BC08/530.5/4734/0506895/37

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156320000-1
Collection Ref. Code : 1843-82-926-6

Customer Information----------
Name : ELUDO,JANNET P
Premise Address : PHASE 2 BLK 18 LOT 7 CAMELLA HOMES,LAWAAN 1,TALISAY
TIN :

Metering Information----------

Meter No	:	185596DS6	Pole No	:	0506895
Serial No	:	12925263	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13506
Period From	:	01-12-2017	Prev Rdg	:	13505
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	357	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

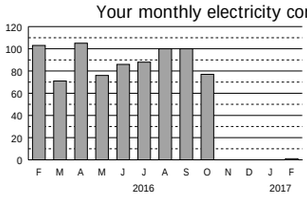
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 9.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		6.34
Advance Payment/Credit Adjustments		- 457.73
TOTAL AMOUNT DUE		- 440.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 23, 2016 - 774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.63		
Amount Net of VAT	5.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4734/0/31/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215067119507

ELUDO,JANNET P
Premise Address : PHASE 2 BLK 18 LOT 7 CAMELLA HOMES,LAWAAN 1,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-926-6	2156320000-1	02/27/2017	FEBRUARY/2017	- 440.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21563200001 BC08/530.5/4734/0/31/02-14-2017/37 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032681592055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490477

03286844638

Date : 02-14-2017

BC06/555.2/157/0924824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328684463-8

Collection Ref. Code : 1849-70-797-9

Customer Information----------

Name : TAN,MIGUELITO HENOGUIN

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	497539 GS6	Pole No	:	0924824
Serial No	:	80891352	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1298
Period From	:	01-10-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	230	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

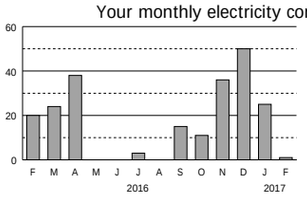
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		6.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 102.77

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/157/0/32/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032681592055

TAN,MIGUELITO HENOGUIN
Premise Address : UPPER TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-797-9	0328684463-8	02/27/2017	FEBRUARY/2017	6.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03286844638

BC06/555.2/157/0/32/02-14-2017/38

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163936328436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490306

16313478790

Date : 02-14-2017

BC06/555.2/851/0897442/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631347879-0

Collection Ref. Code : 1859-56-677-4

Customer Information----------

Name : GODINEZ,SHEILA MAE ABAD

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018544	Pole No	:	0897442
Serial No	:	121743106	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1066
Period From	:	01-10-2017	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

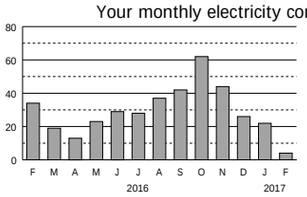
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		7.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/851/0/32/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163936328436

GODINEZ,SHEILA MAE ABAD
Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-677-4	1631347879-0	02/27/2017	FEBRUARY/2017	7.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16313478790

BC06/555.2/851/0/32/02-14-2017/38

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307183454191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488737

30738200002

Date : 02-14-2017

BC06/555.2/1370/0937121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073820000-2

Collection Ref. Code : 1819-80-770-3

Customer Information----------

Name : GALIZA,ZENAIDA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068730	Pole No	:	0937121
Serial No	:	125282551	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6212
Period From	:	01-10-2017	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

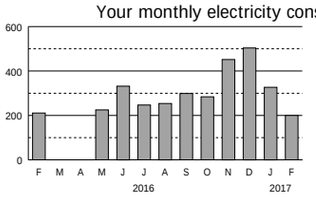
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.58
CURRENT BILL - FEBRUARY 2017		2,170.32
TOTAL AMOUNT DUE		2,169.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 3,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.32		
Less : VAT	151.73		
Amount Net of VAT	2,018.59		
Less: BIR 2306	63.23		
BIR 2307	38.47	VATable Sales	2,018.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.89	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	2,068.62	TOTAL SALES	2,170.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/1370/0/32/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307183454191

GALIZA,ZENAIDA
Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-770-3	3073820000-2	02/27/2017	FEBRUARY/2017	2,169.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30738200002

BC06/555.2/1370/0/32/02-14-2017/38

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378397064666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489060

37869100000

Date : 02-14-2017

BC07/535.3/860/0787672/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786910000-0

Collection Ref. Code : 1817-67-407-2

Customer Information----------

Name : SAYSIP,NENITA M3 E

Premise Address : LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404458GS6	Pole No	:	0787672
Serial No	:	2004207928	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	26109
Period From	:	01-11-2017	Prev Rdg	:	26105
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

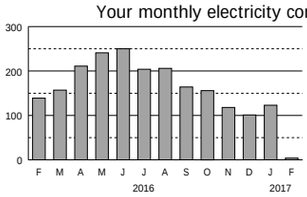
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
TOTAL AMOUNT DUE		7.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/860/0/32/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378397064666

SAYSIP,NENITA M3 E
Premise Address : LIPATA,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-407-2	3786910000-0	02/27/2017	FEBRUARY/2017	7.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37869100000

BC07/535.3/860/0/32/02-14-2017/38

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086838366218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489509

08656200006

Date : 02-14-2017

BC08/530.6/10300/0511186/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865620000-6

Collection Ref. Code : 1829-76-236-2

Customer Information----------

Name : SAMSON,MANUEL B

Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 1 LOT 01 BL 38

TIN :

Metering Information----------

Meter No	:	155280DS6	Pole No	:	0511186
Serial No	:	11465779	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	81773
Period From	:	01-12-2017	Prev Rdg	:	81762
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	650	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

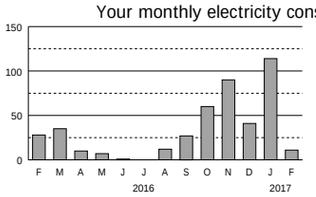
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - FEBRUARY 2017		10.87
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		9.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/10300/0/31/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086838366218

SAMSON,MANUEL B
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 1 LOT 01 BL 38

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-236-2	0865620000-6	02/27/2017	FEBRUARY/2017	9.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08656200006

BC08/530.6/10300/0/31/02-14-2017/38

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176758652846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17606200008

1008489118
Date : 02-14-2017
BC08/530.6/34700/0510810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760620000-8

Collection Ref. Code : 1815-72-530-3

Customer Information----------

Name : CAMILON,JUDITH N.

Premise Address : P-3C BLK 06 LOT 07, CAMELLA HOMES,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	464604GS6	Pole No	:	0510810
Serial No	:	64034972	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	30940
Period From	:	01-12-2017	Prev Rdg	:	30901
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	750	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

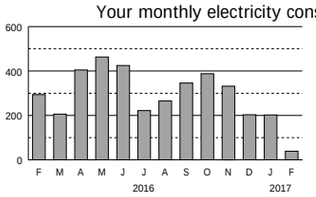
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 8,195.00	163.90
Sub-Total		- 22.61
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		54.90
CURRENT BILL - FEBRUARY 2017		405.31
TOTAL AMOUNT DUE		404.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 782.07

Your monthly electricity consumption chart



Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.31		
Less : VAT	34.55		
Amount Net of VAT	370.76		
Less: BIR 2306	14.41		
BIR 2307	7.04	VATable Sales	370.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.31	VAT Zero Rated Sales	0.00
Add : VAT	34.55	VAT Amount	34.55
TOTAL AMOUNT DUE	383.86	TOTAL SALES	405.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/34700/0/31/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176758652846

CAMILON,JUDITH N.
Premise Address : P-3C BLK 06 LOT 07, CAMELLA HOMES,LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-530-3	1760620000-8	02/27/2017	FEBRUARY/2017	404.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17606200008 BC08/530.6/34700/0/31/02-14-2017/38 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373560677029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37367200005

1008488615
Date : 02-14-2017
BC08/530.6/36000/0510782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736720000-5

Collection Ref. Code : 1833-36-398-1

Customer Information----------

Name : TABASA,TERESITA RUBIO

Premise Address : PHASE 3C BLOCK 07 LOT 06,CAMELLA HOMES
TIERRA,GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169699	Pole No	:	0510782
Serial No	:	133481517	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	204
Period From	:	01-12-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	350	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

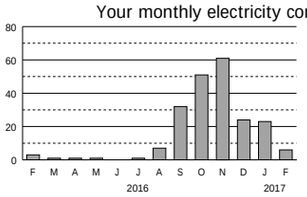
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 54.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.77
CURRENT BILL - FEBRUARY 2017		10.97
Advance Payment/Credit Adjustments		- 237.49
TOTAL AMOUNT DUE		- 116.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 9, 2017 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.97		
Less : VAT	0.87		
Amount Net of VAT	10.10		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	10.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.60	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	10.47	TOTAL SALES	10.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/36000/0/31/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373560677029

TABASA,TERESITA RUBIO
Premise Address : PHASE 3C BLOCK 07 LOT 06,CAMELLA HOMES
TIERRA,GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-398-1	3736720000-5	02/27/2017	FEBRUARY/2017	- 116.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37367200005 BC08/530.6/36000/0/31/02-14-2017/38 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888145295268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88827200002

1008489818
Date : 02-14-2017
BC08/530.6/45700/0525266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882720000-2
Collection Ref. Code : 1831-79-230-3

Customer Information----------
Name : DULTRA,CELSA O
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 3D BLK 04 LOT 37
TIN :

Metering Information----------

Meter No	:	254310GS6	Pole No	:	0525266
Serial No	:	43967628	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12883
Period From	:	01-12-2017	Prev Rdg	:	12877
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	850	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

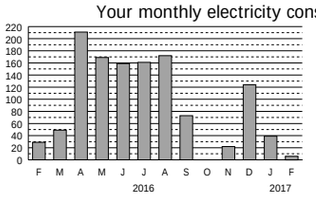
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
TOTAL AMOUNT DUE		7.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/45700/0/31/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888145295268

DULTRA,CELSA O
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 3D BLK 04 LOT 37

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-230-3	8882720000-2	02/27/2017	FEBRUARY/2017	7.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88827200002 BC08/530.6/45700/0/31/02-14-2017/38 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786405563674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489755

78606200000

Date : 02-14-2017

BC08/530.6/51700/0528172/38

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860620000-0

Collection Ref. Code : 1815-76-173-3

Customer Information----------

Name : VILLARTA,JULES KING Y.

Premise Address : P-3C BLK 15 LOT 21,CAMELLA HOMES,TALISAY

TIN :

Metering Information----------

Meter No	:	202535WS6	Pole No	:	0528172
Serial No	:	45534983	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21985
Period From	:	01-12-2017	Prev Rdg	:	21979
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	750	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

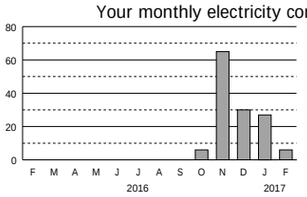
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 54.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.79
CURRENT BILL - FEBRUARY 2017		11.20
Advance Payment/Credit Adjustments		- 310.12
TOTAL AMOUNT DUE		- 178.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 28, 2016 - 611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.20		
Less : VAT	0.89		
Amount Net of VAT	10.31		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	10.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	10.68	TOTAL SALES	11.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/51700/0/31/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786405563674

VILLARTA,JULES KING Y.
Premise Address : P-3C BLK 15 LOT 21,CAMELLA HOMES,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-173-3	7860620000-0	02/27/2017	FEBRUARY/2017	- 178.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78606200000 BC08/530.6/51700/0/31/02-14-2017/38 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543502950244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54319100001

1008488122
Date : 02-14-2017
BC07/340.9/1220/0247093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431910000-1
Collection Ref. Code : 1833-38-893-3

Customer Information----------
Name : BECALDO,ARNULFO E
Premise Address : LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1035653	Pole No	:	0247093
Serial No	:	126818188	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	975
Period From	:	01-11-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

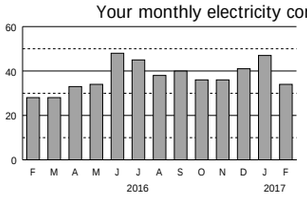
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.99
CURRENT BILL - FEBRUARY 2017		211.08
TOTAL AMOUNT DUE		210.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.08		
Less : VAT	14.88		
Amount Net of VAT	196.20		
Less: BIR 2306	6.21		
BIR 2307	3.60	VATable Sales	196.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.39	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	201.27	TOTAL SALES	211.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/1220/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543502950244

BECALDO,ARNULFO E
Premise Address : LOWER TABOK, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-893-3	5431910000-1	02/27/2017	FEBRUARY/2017	210.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54319100001 BC07/340.9/1220/0/21/02-14-2017/4 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569414131567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488253

56910200007

Date : 02-14-2017

BC07/340.9/2280/0219931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691020000-7

Collection Ref. Code : 1843-25-902-8

Customer Information----------

Name : PINON,VERONICA A

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318692GS6	Pole No	:	0219931
Serial No	:	42907915	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	40781
Period From	:	01-11-2017	Prev Rdg	:	40772
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

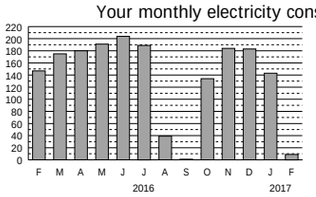
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 3,921.50	78.43
Sub-Total		- 6.51
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		14.77
CURRENT BILL - FEBRUARY 2017		98.20
Advance Payment/Credit Adjustments		- 160.06
TOTAL AMOUNT DUE		- 80.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.20		
Less : VAT	10.06		
Amount Net of VAT	88.14		
Less: BIR 2306	4.20		
BIR 2307	1.68	VATable Sales	88.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.26	VAT Zero Rated Sales	0.00
Add : VAT	10.06	VAT Amount	10.06
TOTAL AMOUNT DUE	92.32	TOTAL SALES	98.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/2280/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569414131567

PINON,VERONICA A
Premise Address : LOWER,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-902-8	5691020000-7	02/27/2017	FEBRUARY/2017	- 80.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56910200007

BC07/340.9/2280/0/21/02-14-2017/4

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075897984208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488803

07520200002

Date : 02-14-2017

BC07/340.9/3800/0247345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752020000-2

Collection Ref. Code : 1821-35-512-1

Customer Information----------

Name : CONSON,LILIA (M3) V

Premise Address : MABUGAT RD.,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406070GS6	Pole No	:	0247345
Serial No	:	2003222919	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13721
Period From	:	01-11-2017	Prev Rdg	:	13720
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1776	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

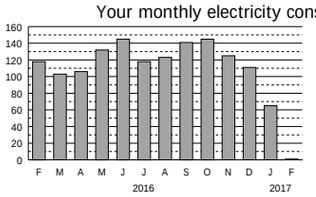
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/3800/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075897984208

CONSON,LILIA (M3) V
Premise Address : MABUGAT RD.,,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-512-1	0752020000-2	02/27/2017	FEBRUARY/2017	5.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07520200002

BC07/340.9/3800/0/21/02-14-2017/4

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750712053228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75046666451

1008489465
Date : 02-14-2017
BC08/350.1/547/1496136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504666645-1
Collection Ref. Code : 1863-16-971-7

Customer Information----------
Name : MONTECALVO,IVYNEGELL JAINAR
Premise Address : UNIT 18 KARLSTOWN II,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125740	Pole No	:	1496136
Serial No	:	84447790	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5336
Period From	:	01-12-2017	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1000	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

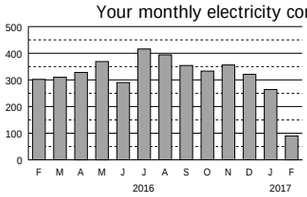
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Sub-Total		- 85.43
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.43
CURRENT BILL - FEBRUARY 2017		876.28
TOTAL AMOUNT DUE		866.93

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 2,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.28		
Less : VAT	60.71		
Amount Net of VAT	815.57		
Less: BIR 2306	25.28		
BIR 2307	15.45	VATable Sales	815.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.84	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	835.55	TOTAL SALES	876.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/547/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750712053228

MONTECALVO,IVYNEGELL JAINAR
Premise Address : UNIT 18 KARLSTOWN II,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-971-7	7504666645-1	02/27/2017	FEBRUARY/2017	866.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75046666451

BC08/350.1/547/0/21/02-14-2017/4

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204040029181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488611

20444181877

Date : 02-14-2017

BC08/350.1/573/1509425/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044418187-7

Collection Ref. Code : 1863-16-794-3

Customer Information----------

Name : CHING,MA VICTORIA MONTECILLO

Premise Address : UNIT 44 PHASE 1 KARL'S TOWN 11,SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119076	Pole No	:	1509425
Serial No	:	40073054	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	863
Period From	:	01-12-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1000	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

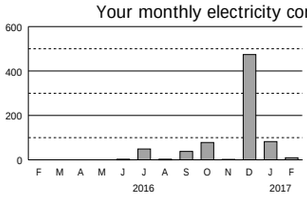
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 68.91
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.94
CURRENT BILL - FEBRUARY 2017		27.97
Advance Payment/Credit Adjustments		- 140.08
TOTAL AMOUNT DUE		- 112.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 801.69

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.97		
Less : VAT	2.54		
Amount Net of VAT	25.43		
Less: BIR 2306	1.06		
BIR 2307	0.42	VATable Sales	25.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.95	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	26.49	TOTAL SALES	27.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/573/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204040029181

CHING,MA VICTORIA MONTECILLO
Premise Address : UNIT 44 PHASE 1 KARL'S TOWN 11,SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-794-3	2044418187-7	02/27/2017	FEBRUARY/2017	- 112.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20444181877

BC08/350.1/573/0/21/02-14-2017/4

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408349381862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488826

40886959085

Date : 02-14-2017

BC08/350.1/574/1509425/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088695908-5

Collection Ref. Code : 1863-16-824-9

Customer Information----------

Name : CHING,MA.VICTORIA MONTECILLO

Premise Address : UNIT 45 PHASE 1 KARL'S TOWN II,SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119041	Pole No	:	1509425
Serial No	:	40073042	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	871
Period From	:	01-12-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	1000	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

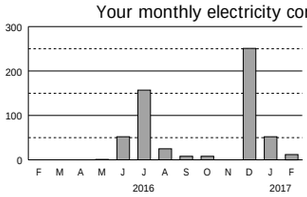
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.37
CURRENT BILL - FEBRUARY 2017		20.41
Advance Payment/Credit Adjustments		- 295.39
TOTAL AMOUNT DUE		- 274.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 401.97

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.41		
Less : VAT	1.57		
Amount Net of VAT	18.84		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	18.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.94	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	19.51	TOTAL SALES	20.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/574/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408349381862

CHING,MA.VICTORIA MONTECILLO
Premise Address : UNIT 45 PHASE 1 KARL'S TOWN II,SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-824-9	4088695908-5	02/27/2017	FEBRUARY/2017	- 274.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40886959085

BC08/350.1/574/0/21/02-14-2017/4

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423559738745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42352200002

1008490164
Date : 02-14-2017
BC08/350.1/1560/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235220000-2
Collection Ref. Code : 1813-85-707-5

Customer Information----------
Name : SUDLON BARRIO CHAPEL
Premise Address : N.S. CABAHUG ST.,SUDLON/ MAGUIKAY,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1124749	Pole No	:	0280513
Serial No	:	40050189	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	229
Period From	:	01-12-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	662	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

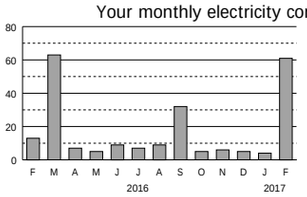
Thank you.

Rate Schedule : 03-S-31 | Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.6036/kWh	36.82
System Loss Charge	0.7644/kWh	46.63
Sub-Total		414.95
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		6.54
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.71
Transmission		0.79
System Loss		2.69
Distribution		21.54
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.93
CURRENT BILL - FEBRUARY 2017		679.96
Advance Payment/Credit Adjustments		- 120.69
TOTAL AMOUNT DUE		558.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 49.51

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.96		
Less : VAT	46.88		
Amount Net of VAT	633.08		
Less: BIR 2306	19.53		
BIR 2307	12.08	VATable Sales	633.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.47	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	648.35	TOTAL SALES	679.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1560/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423559738745

SUDLON BARRIO CHAPEL
Premise Address : N.S. CABAHUG ST.,SUDLON/ MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-707-5	4235220000-2	02/27/2017	FEBRUARY/2017	558.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42352200002

BC08/350.1/1560/0/21/02-14-2017/4

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963673376378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96314200005

1008490410
Date : 02-14-2017
BC08/350.1/1870/0257240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631420000-5
Collection Ref. Code : 1809-78-584-7

Customer Information----------
Name : ST ISIDORE MGNT & REALTY CORP C/O NEW MI
Premise Address : HIGHWAY,ESTANCIA,C/O LASTING MKTG.

TIN :

Metering Information----------

Meter No	:	MTR1007416	Pole No	:	0257240
Serial No	:	121572282	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4365
Period From	:	01-12-2017	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	4382	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

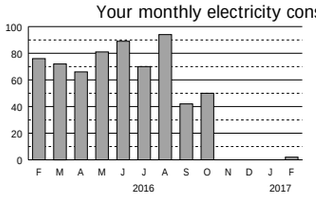
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.6036/kWh	1.21
System Loss Charge	0.7644/kWh	1.53
Sub-Total		13.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.21
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.22
CURRENT BILL - FEBRUARY 2017		27.99
Advance Payment/Credit Adjustments		- 1,394.44
TOTAL AMOUNT DUE		- 1,355.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 21, 2016 - 921.51

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	27.99		
Less : VAT	2.14		
Amount Net of VAT	25.85		
Less: BIR 2306	0.89		
BIR 2307	0.50	VATable Sales	25.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.46	VAT Zero Rated Sales	0.00
Add : VAT	2.14	VAT Amount	2.14
TOTAL AMOUNT DUE	26.60	TOTAL SALES	27.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1870/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963673376378

ST ISIDORE MGNT & REALTY CORP C/O NEW MILLENNIU
Premise Address : HIGHWAY,ESTANCIA,C/O LASTING MKTG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-584-7	9631420000-5	02/27/2017	FEBRUARY/2017	- 1,355.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96314200005 BC08/350.1/1870/0/21/02-14-2017/4 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192027286989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490234

19265200006

Date : 02-14-2017

BC08/350.3/340/0323756/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926520000-6

Collection Ref. Code : 1831-60-497-3

Customer Information----------

Name : BANTIGUE,JOVEN M

Premise Address : MES COMPD D.A.MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129153	Pole No	:	0323756
Serial No	:	40077582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1816
Period From	:	01-12-2017	Prev Rdg	:	1780
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

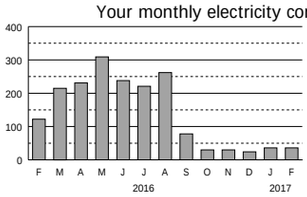
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.67
CURRENT BILL - FEBRUARY 2017		204.02
TOTAL AMOUNT DUE		203.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	13.66		
Amount Net of VAT	190.36		
Less: BIR 2306	5.69		
BIR 2307	3.46	VATable Sales	190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	194.87	TOTAL SALES	204.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/340/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192027286989

BANTIGUE,JOVEN M
Premise Address : MES COMPD D.A.MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-497-3	1926520000-6	02/27/2017	FEBRUARY/2017	203.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19265200006

BC08/350.3/340/0/21/02-14-2017/4

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892804059792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490061

89220334216

Date : 02-14-2017

BC08/355.2/355/0308912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922033421-6

Collection Ref. Code : 1865-18-410-1

Customer Information----------

Name : JABBE PROPERTIES INC.

Premise Address : M1 S.B. CABAHUG STREET,IBABAO, MANDAUE CITY

TIN : 008-732-409-000

Metering Information----------

Meter No	:	MTR1173646	Pole No	:	0308912
Serial No	:	84435215	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	354
Period From	:	01-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	3720	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

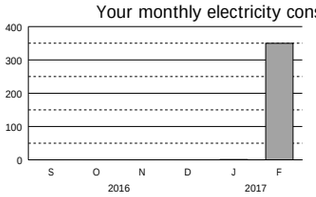
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		16.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,902.04
Transmission Charge	0.6036/kWh	211.26
System Loss Charge	0.7644/kWh	267.54
Sub-Total		2,380.84
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 16.50	0.33
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		118.82
Transmission		4.50
System Loss		15.48
Distribution		120.78
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		450.07
CURRENT BILL - FEBRUARY 2017		3,875.23
Advance Payment/Credit Adjustments		- 3.51
TOTAL AMOUNT DUE		3,888.03

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 20, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.23		
Less : VAT	266.18		
Amount Net of VAT	3,609.05		
Less: BIR 2306	110.90		
BIR 2307	68.85	VATable Sales	3,609.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.30	VAT Zero Rated Sales	0.00
Add : VAT	266.18	VAT Amount	266.18
TOTAL AMOUNT DUE	3,695.48	TOTAL SALES	3,875.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/355/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892804059792

JABBE PROPERTIES INC.
Premise Address : M1 S.B. CABAHUG STREET,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-410-1	8922033421-6	02/27/2017	FEBRUARY/2017	3,888.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89220334216

BC08/355.2/355/0/21/02-14-2017/4

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666196001768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488169

66661554213

Date : 02-14-2017

BC08/355.2/355/0308912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666155421-3

Collection Ref. Code : 1865-29-689-9

Customer Information----------

Name : JABBE PROPERTIES INC.

Premise Address : M3 S.B. CABAHUG STREET,IBABAO, MANDAUE CITY

TIN : 008-732-409-000

Metering Information----------

Meter No	:	MTR1173506	Pole No	:	0308912
Serial No	:	84455420	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	233
Period From	:	01-12-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	3720	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

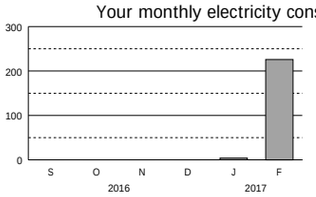
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		49.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.6036/kWh	136.41
System Loss Charge	0.7644/kWh	172.75
Sub-Total		1,537.33
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 49.50	0.99
Sub-Total		25.22
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		76.73
Transmission		2.91
System Loss		10.00
Distribution		78.20
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		290.92
CURRENT BILL - FEBRUARY 2017		2,505.13
Advance Payment/Credit Adjustments		- 3.51
TOTAL AMOUNT DUE		2,551.04

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 20, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.13		
Less : VAT	172.19		
Amount Net of VAT	2,332.94		
Less: BIR 2306	71.77		
BIR 2307	44.51	VATable Sales	2,332.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.66	VAT Zero Rated Sales	0.00
Add : VAT	172.19	VAT Amount	172.19
TOTAL AMOUNT DUE	2,388.85	TOTAL SALES	2,505.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/355/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666196001768

JABBE PROPERTIES INC.
Premise Address : M3 S.B. CABAHUG STREET,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-689-9	6666155421-3	02/27/2017	FEBRUARY/2017	2,551.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66661554213

BC08/355.2/355/0/21/02-14-2017/4

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250160685733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489537

25070300006

Date : 02-14-2017

BC08/355.2/890/0254775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507030000-6

Collection Ref. Code : 1813-94-719-8

Customer Information----------

Name : CAMBAL,VISITACION

Premise Address : IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	305107GS6	Pole No	:	0254775
Serial No	:	46276815	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	37930
Period From	:	01-12-2017	Prev Rdg	:	37870
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

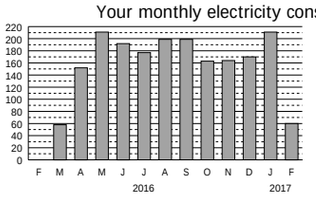
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.21
CURRENT BILL - FEBRUARY 2017		462.04
Advance Payment/Credit Adjustments		- 4.28
TOTAL AMOUNT DUE		453.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.04		
Less : VAT	31.62		
Amount Net of VAT	430.42		
Less: BIR 2306	13.18		
BIR 2307	8.04	VATable Sales	430.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.20	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	440.82	TOTAL SALES	462.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/890/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250160685733

CAMBAL,VISITACION
Premise Address : IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-719-8	2507030000-6	02/27/2017	FEBRUARY/2017	453.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25070300006

BC08/355.2/890/0/21/02-14-2017/4

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971129895413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488571

97141300000

Date : 02-14-2017

BC08/355.2/1070/0254810/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714130000-0

Collection Ref. Code : 1829-49-962-9

Customer Information----------

Name : PEREZ,CARMEN J M1

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505030 GS6	Pole No	:	0254810
Serial No	:	68601431	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24529
Period From	:	01-12-2017	Prev Rdg	:	24150
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1200	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

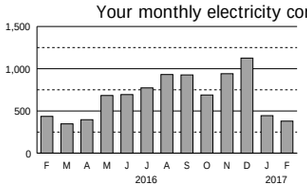
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.3546/kWh	134.39
System Loss Charge	0.7862/kWh	297.97
Sub-Total		2,492.00
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,938.50	98.77
Sub-Total		139.41
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		128.66
Transmission		2.87
System Loss		17.73
Distribution		130.73
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		498.11
CURRENT BILL - FEBRUARY 2017		4,218.95
TOTAL AMOUNT DUE		4,217.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 4,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 674.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.95		
Less : VAT	298.95		
Amount Net of VAT	3,920.00		
Less: BIR 2306	124.57		
BIR 2307	74.79	VATable Sales	3,920.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.64	VAT Zero Rated Sales	0.00
Add : VAT	298.95	VAT Amount	298.95
TOTAL AMOUNT DUE	4,019.59	TOTAL SALES	4,218.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1070/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971129895413

PEREZ,CARMEN J M1
Premise Address : IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-962-9	9714130000-0	02/27/2017	FEBRUARY/2017	4,217.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97141300000

BC08/355.2/1070/0/21/02-14-2017/4

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849035182778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84936250095

1008489529
Date : 02-14-2017
BC08/355.2/1281/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493625009-5

Collection Ref. Code : 1855-63-995-5

Customer Information----------
Name : RAMIREZ,RENE RETUYA
Premise Address : M3 S.B. CABAHUG ST.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152430	Pole No	:	0254831
Serial No	:	133482794	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4
Period From	:	01-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	14350	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

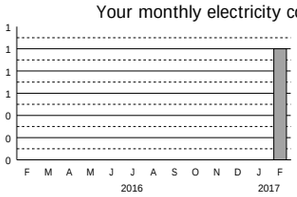
Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 9,624.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - FEBRUARY 2017		16.64
Debit Adjustments		2.04
TOTAL AMOUNT DUE		- 9,605.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 16, 2015 - 4.97

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	1.34		
Amount Net of VAT	15.30		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1281/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849035182778

RAMIREZ,RENE RETUYA
Premise Address : M3 S.B. CABAHUG ST.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-995-5	8493625009-5	02/27/2017	FEBRUARY/2017	- 9,605.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84936250095 BC08/355.2/1281/0/21/02-14-2017/4 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512078536491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488947

51200300005

Date : 02-14-2017

BC08/355.2/1440/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120030000-5

Collection Ref. Code : 1819-70-884-5

Customer Information----------

Name : RABOY,MARIA CARMEN F

Premise Address : S.B. CABAHUG ST., BK NEW LONG,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236158DS6	Pole No	:	0293216
Serial No	:	10081252	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	44198
Period From	:	01-12-2017	Prev Rdg	:	44197
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1074	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

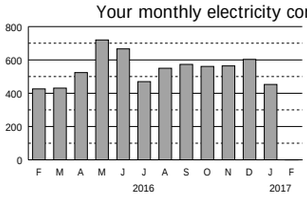
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 5,068.48

Your monthly electricity consumption chart



Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1440/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512078536491

RABOY,MARIA CARMEN F
Premise Address : S.B. CABAHUG ST., BK NEW LONG,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-884-5	5120030000-5	02/27/2017	FEBRUARY/2017	5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51200300005

BC08/355.2/1440/0/21/02-14-2017/4

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691917535936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489553

69170300003

Date : 02-14-2017

BC08/355.2/1480/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917030000-3

Collection Ref. Code : 1841-31-290-8

Customer Information----------

Name : FONTANOSA,MA. TERESITA J

Premise Address : SB CABAHUG ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143673WS6	Pole No	:	0293216
Serial No	:	77805876	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	31681
Period From	:	01-12-2017	Prev Rdg	:	31648
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	2020	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

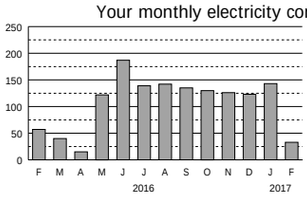
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		- 126.46
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.06
CURRENT BILL - FEBRUARY 2017		223.00
Advance Payment/Credit Adjustments		- 1,259.92
TOTAL AMOUNT DUE		- 1,037.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.00		
Less : VAT	16.38		
Amount Net of VAT	206.62		
Less: BIR 2306	6.84		
BIR 2307	3.82	VATable Sales	206.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.96	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	212.34	TOTAL SALES	223.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1480/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691917535936

FONTANOSA,MA. TERESITA J
Premise Address : SB CABAHUG ST.,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-290-8	6917030000-3	02/27/2017	FEBRUARY/2017	- 1,037.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69170300003

BC08/355.2/1480/0/21/02-14-2017/4

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042427408731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488684

04200300004

Date : 02-14-2017

BC08/355.2/1670/1007422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420030000-4

Collection Ref. Code : 1819-72-926-5

Customer Information----------

Name : LUMAPAS,JESUS S

Premise Address : S. CABAHUG ST.,,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110372DS6	Pole No	:	1007422
Serial No	:	19769231	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	85862
Period From	:	01-12-2017	Prev Rdg	:	85802
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	794	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

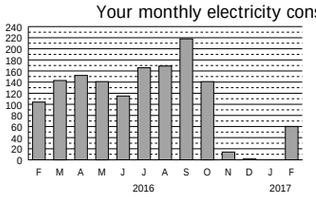
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.22
CURRENT BILL - FEBRUARY 2017		462.15
TOTAL AMOUNT DUE		461.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.15		
Less : VAT	31.63		
Amount Net of VAT	430.52		
Less: BIR 2306	13.18		
BIR 2307	8.04	VATable Sales	430.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.30	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	440.93	TOTAL SALES	462.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1670/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042427408731

LUMAPAS,JESUS S
Premise Address : S. CABAHUG ST.,,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-926-5	0420030000-4	02/27/2017	FEBRUARY/2017	461.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04200300004

BC08/355.2/1670/0/21/02-14-2017/4

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406994430854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488706

40650300003

Date : 02-14-2017

BC08/355.2/2440/0293076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065030000-3

Collection Ref. Code : 1811-78-947-1

Customer Information----------

Name : FLORES,HEDELIZA (M2) P.

Premise Address : TAMBISAN,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269787GS6	Pole No	:	0293076
Serial No	:	39994171	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15417
Period From	:	01-12-2017	Prev Rdg	:	15407
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	760	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

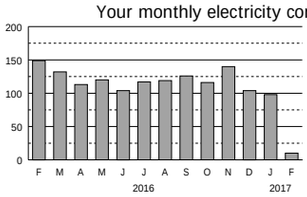
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.37	- 94.37
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 74.23
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		7.93
CURRENT BILL - FEBRUARY 2017		33.07
TOTAL AMOUNT DUE		33.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 1,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.07		
Less : VAT	3.03		
Amount Net of VAT	30.04		
Less: BIR 2306	1.25		
BIR 2307	0.51	VATable Sales	30.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.28	VAT Zero Rated Sales	0.00
Add : VAT	3.03	VAT Amount	3.03
TOTAL AMOUNT DUE	31.31	TOTAL SALES	33.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2440/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406994430854

FLORES,HEDELIZA (M2) P.
Premise Address : TAMBISAN,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-947-1	4065030000-3	02/27/2017	FEBRUARY/2017	33.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40650300003

BC08/355.2/2440/0/21/02-14-2017/4

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422584768464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490096

42231300007

Date : 02-14-2017

BC08/355.2/3370/0220450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223130000-7

Collection Ref. Code : 1829-47-113-9

Customer Information----------

Name : BTDT CORP / BASILGO JOVENO M7

Premise Address : A CORTES AVENUE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042627	Pole No	:	0220450
Serial No	:	121746216	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	181
Period From	:	01-12-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	2500	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

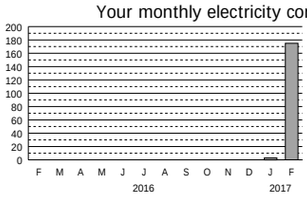
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,136.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.6036/kWh	105.63
System Loss Charge	0.7644/kWh	133.77
Sub-Total		1,190.42
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.76
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.41
Transmission		2.25
System Loss		7.76
Distribution		60.69
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.34
CURRENT BILL - FEBRUARY 2017		1,940.26
TOTAL AMOUNT DUE		804.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - APRIL 6, 2013 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.26		
Less : VAT	133.39		
Amount Net of VAT	1,806.87		
Less: BIR 2306	55.58		
BIR 2307	34.47	VATable Sales	1,806.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.82	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,850.21	TOTAL SALES	1,940.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3370/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422584768464

BTDT CORP / BASILGO JOVENO M7
Premise Address : A CORTES AVENUE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-113-9	4223130000-7	02/27/2017	FEBRUARY/2017	804.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42231300007

BC08/355.2/3370/0/21/02-14-2017/4

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521460564343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52150509157

1008447706
Date : 02-13-2017
BC21/109.0/2642/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215050915-7
Collection Ref. Code : 1855-96-677-8

Customer Information----------
Name : CLARO,MELBA LIBA
Premise Address : 184 B. ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1163428	Pole No	:	0435475
Serial No	:	84459728	Multiplier	:	1
Period To	:	01-27-2017	Pres Rdg	:	751
Period From	:	12-27-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

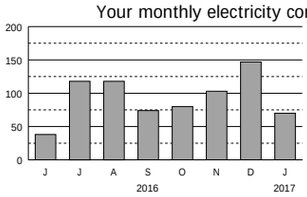
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Sub-Total		- 133.11
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.58
CURRENT BILL - JANUARY 2017		612.02
TOTAL AMOUNT DUE		3,718.17

Please Pay on Due Date - 02/26/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.02		
Less : VAT	42.23		
Amount Net of VAT	569.79		
Less: BIR 2306	17.59		
BIR 2307	10.73	VATable Sales	569.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.47	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	583.70	TOTAL SALES	612.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2642/0/10/02-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521460564343

CLARO,MELBA LIBA
Premise Address : 184 B. ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-677-8	5215050915-7	02/26/2017	JANUARY/2017	3,718.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52150509157 BC21/109.0/2642/0/10/02-13-2017/4 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195211573933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490497

19501200000

Date : 02-14-2017

BC07/196.2/5820/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950120000-0

Collection Ref. Code : 1813-28-941-7

Customer Information----------

Name : PALERO,WILMA TM L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262038GS6	Pole No	:	0508942
Serial No	:	47336357	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12608
Period From	:	01-19-2017	Prev Rdg	:	12608
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

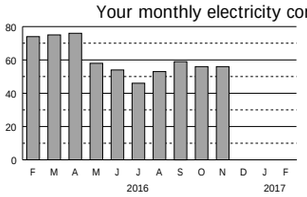
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.83000/month	3.83
Sub-Total		3.83
Others		
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.46
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.32
CURRENT BILL - FEBRUARY 2017		55.54
Advance Payment/Credit Adjustments		- 263.99
TOTAL AMOUNT DUE		2,060.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - AUGUST 22, 2016 - 915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.54		
Less : VAT	5.95		
Amount Net of VAT	49.59		
Less: BIR 2306	2.48		
BIR 2307	0.99	VATable Sales	49.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.12	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	52.07	TOTAL SALES	55.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/196.2/5820/0/10/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195211573933

PALERO,WILMA TM L.
Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-941-7	1950120000-0	02/27/2017	FEBRUARY/2017	2,060.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19501200000

BC07/196.2/5820/0/10/02-14-2017/46

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064909938481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490383

06499000005

Date : 02-14-2017

BC07/222.6/1240/0801693/46

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649900000-5

Collection Ref. Code : 1811-61-746-8

Customer Information----------

Name : SENO,BASILIDES

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1162701	Pole No	:	0801693
Serial No	:	133480919	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-16-2017	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

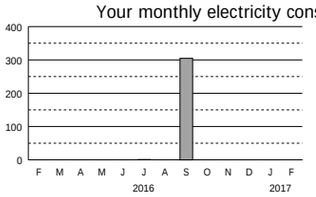
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 3,592.50	71.85
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.52
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.78
CURRENT BILL - FEBRUARY 2017		85.96
Advance Payment/Credit Adjustments		- 6.30
TOTAL AMOUNT DUE		3,672.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MAY 13, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.96		
Less : VAT	9.21		
Amount Net of VAT	76.75		
Less: BIR 2306	3.84		
BIR 2307	1.54	VATable Sales	76.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.37	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	80.58	TOTAL SALES	85.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/222.6/1240/0/10/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064909938481

SENO,BASILIDES
Premise Address : AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-746-8	0649900000-5	02/27/2017	FEBRUARY/2017	3,672.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06499000005

BC07/222.6/1240/0/10/02-14-2017/46

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158937368963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15858989898

1008490078
Date : 02-14-2017
BC07/540.1/305/0843334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585898989-8
Collection Ref. Code : 1853-35-632-8

Customer Information----------
Name : QUINES,ROGELIO LARAYA
Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546499 GS6	Pole No	:	0843334
Serial No	:	20166516	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2763
Period From	:	01-12-2017	Prev Rdg	:	2756
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

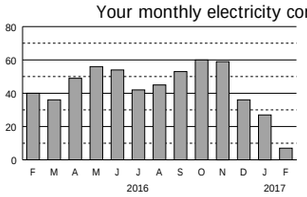
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 50.15
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.96
CURRENT BILL - FEBRUARY 2017		26.85
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		26.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 794.78

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.85		
Less : VAT	2.52		
Amount Net of VAT	24.33		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	24.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.87	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	25.39	TOTAL SALES	26.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/305/0/32/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158937368963

QUINES,ROGELIO LARAYA
Premise Address : LOWER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-632-8	1585898989-8	02/27/2017	FEBRUARY/2017	26.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15858989898 BC07/540.1/305/0/32/02-14-2017/46 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049011873478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489196

04966200000

Date : 02-14-2017

BC07/540.1/810/0843054/46

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496620000-0

Collection Ref. Code : 1841-93-905-6

Customer Information----------

Name : AGERO,JANET O

Premise Address : 269 LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069252	Pole No	:	0843054
Serial No	:	121450729	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2087
Period From	:	01-11-2017	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	824	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

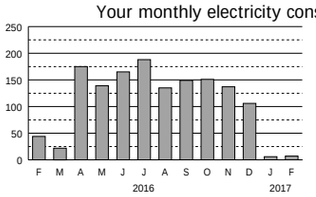
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - FEBRUARY 2017		8.97
TOTAL AMOUNT DUE		8.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,186.42

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/810/0/32/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049011873478

AGERO,JANET O
Premise Address : 269 LOWER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-905-6	0496620000-0	02/27/2017	FEBRUARY/2017	8.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04966200000

BC07/540.1/810/0/32/02-14-2017/46

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458041807136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490222

45806200007

Date : 02-14-2017

BC07/540.1/2880/0754080/46

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580620000-7

Collection Ref. Code : 1817-20-572-2

Customer Information----------

Name : NAKAMA,DIOCELYN M1 D

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005499	Pole No	:	0754080
Serial No	:	121517184	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	32
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

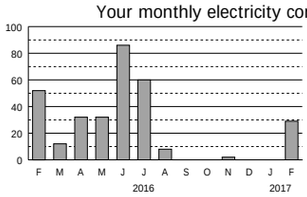
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.05
CURRENT BILL - FEBRUARY 2017		119.58
Advance Payment/Credit Adjustments		- 28.63
TOTAL AMOUNT DUE		73.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 21, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	7.75		
Amount Net of VAT	111.83		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	114.40	TOTAL SALES	119.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/2880/0/32/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458041807136

NAKAMA,DIOCELYN M1 D
Premise Address : LOWER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-572-2	4580620000-7	02/27/2017	FEBRUARY/2017	73.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45806200007 BC07/540.1/2880/0/32/02-14-2017/46 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443599369854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44336200009

1008488818
Date : 02-14-2017
BC07/540.1/3040/0754094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433620000-9

Collection Ref. Code : 1841-53-131-6

Customer Information----------
Name : LIMOSNERO,CHRISTOPHER P
Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166150WS6	Pole No	:	0754094
Serial No	:	44061028	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	27876
Period From	:	01-11-2017	Prev Rdg	:	27851
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	340	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

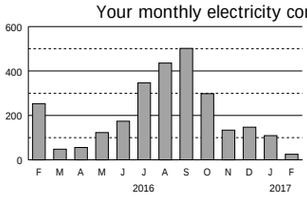
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.04
CURRENT BILL - FEBRUARY 2017		103.37
TOTAL AMOUNT DUE		103.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.37		
Less : VAT	6.71		
Amount Net of VAT	96.66		
Less: BIR 2306	2.79		
BIR 2307	1.70	VATable Sales	96.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.17	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	98.88	TOTAL SALES	103.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/3040/0/32/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443599369854

LIMOSNERO,CHRISTOPHER P
Premise Address : LOWER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-131-6	4433620000-9	02/27/2017	FEBRUARY/2017	103.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44336200009 BC07/540.1/3040/0/32/02-14-2017/46 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612763895346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61236200004

1008489095
Date : 02-14-2017
BC07/540.1/3390/0824585/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123620000-4

Collection Ref. Code : 1839-40-410-8

Customer Information----------
Name : OBENQUE,WILFREDO A
Premise Address : PAKIGNE MINGLANILLA,PAKIGNE

TIN :

Metering Information----------

Meter No	:	401082GS6	Pole No	:	0824585
Serial No	:	2003218727	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	23028
Period From	:	01-11-2017	Prev Rdg	:	22866
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

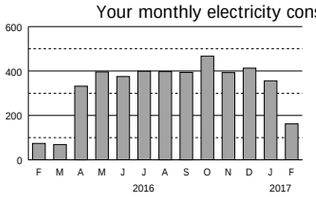
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,868.50	77.37
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.70
CURRENT BILL - FEBRUARY 2017		1,846.15
TOTAL AMOUNT DUE		1,846.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 3,868.56

Your monthly electricity consumption chart



Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.15		
Less : VAT	132.37		
Amount Net of VAT	1,713.78		
Less: BIR 2306	55.17		
BIR 2307	32.73	VATable Sales	1,713.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.88	VAT Zero Rated Sales	0.00
Add : VAT	132.37	VAT Amount	132.37
TOTAL AMOUNT DUE	1,758.25	TOTAL SALES	1,846.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/3390/0/32/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612763895346

OBENQUE,WILFREDO A
Premise Address : PAKIGNE MINGLANILLA,PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-40-410-8	6123620000-4	02/27/2017	FEBRUARY/2017	1,846.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61236200004 BC07/540.1/3390/0/32/02-14-2017/46 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690302577518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489399

69098041572

Date : 02-14-2017

BC08/525.3/395/0408164/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909804157-2

Collection Ref. Code : 1859-34-476-3

Customer Information----------

Name : GARSULA,DAMARIS MABUTE

Premise Address : SITIO IBA LAWAAN II,TALISAY CITY

TIN : 300-811-900-000

Metering Information----------

Meter No	:	MTR1009185	Pole No	:	0408164
Serial No	:	121573898	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2619
Period From	:	01-12-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

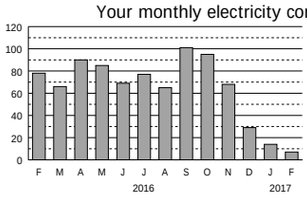
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 65.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.01
CURRENT BILL - FEBRUARY 2017		9.30
TOTAL AMOUNT DUE		23.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.30		
Less : VAT	0.64		
Amount Net of VAT	8.66		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	8.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.29	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.93	TOTAL SALES	9.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/395/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690302577518

GARSULA,DAMARIS MABUTE
Premise Address : SITIO IBA LAWAAN II,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-476-3	6909804157-2	02/27/2017	FEBRUARY/2017	23.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69098041572 BC08/525.3/395/0/31/02-14-2017/46 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629891288373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62940200009

1008490340
Date : 02-14-2017
BC08/525.3/770/0408066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294020000-9
Collection Ref. Code : 1817-73-200-5

Customer Information----------
Name : FERNANDEZ,NEREO
Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014442	Pole No	:	0408066
Serial No	:	40609715	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9256
Period From	:	01-12-2017	Prev Rdg	:	9035
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

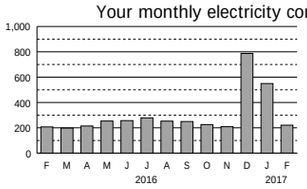
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.45
CURRENT BILL - FEBRUARY 2017		2,397.62
TOTAL AMOUNT DUE		2,396.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 5,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.62		
Less : VAT	167.60		
Amount Net of VAT	2,230.02		
Less: BIR 2306	69.84		
BIR 2307	42.49	VATable Sales	2,230.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.69	VAT Zero Rated Sales	0.00
Add : VAT	167.60	VAT Amount	167.60
TOTAL AMOUNT DUE	2,285.29	TOTAL SALES	2,397.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/770/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629891288373

FERNANDEZ,NEREO
Premise Address : LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-200-5	6294020000-9	02/27/2017	FEBRUARY/2017	2,396.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62940200009 BC08/525.3/770/0/31/02-14-2017/46 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938703619601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93850200002

1008488687
Date : 02-14-2017
BC08/525.3/1050/0408416/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385020000-2
Collection Ref. Code : 1817-73-392-3

Customer Information----------
Name : MASANGYA,JULIET
Premise Address : FAIRVIEW VLLG,LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165666	Pole No	:	0408416
Serial No	:	133500096	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7362
Period From	:	01-12-2017	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

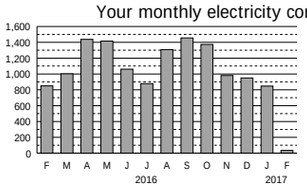
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.81
CURRENT BILL - FEBRUARY 2017		198.44
TOTAL AMOUNT DUE		198.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 9,199.01

Your monthly electricity consumption chart



Avg Monthly Usage : 1,045.92kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	13.30		
Amount Net of VAT	185.14		
Less: BIR 2306	5.54		
BIR 2307	3.37	VATable Sales	185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1050/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938703619601

MASANGYA,JULIET
Premise Address : FAIRVIEW VLLG,LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-392-3	9385020000-2	02/27/2017	FEBRUARY/2017	198.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93850200002 BC08/525.3/1050/0/31/02-14-2017/46 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435697281584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488311

43503200008

Date : 02-14-2017

BC08/525.3/1680/0408402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350320000-8

Collection Ref. Code : 1841-97-413-7

Customer Information----------

Name : FUSARELLI,EMEGILDA C

Premise Address : LOT - 9 TOPAZ ST., FAIRVIEW VILLAGE,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173257	Pole No	:	0408402
Serial No	:	85022946	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2248
Period From	:	01-12-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	954	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

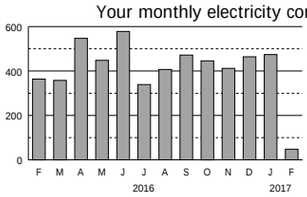
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		- 88.82
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		57.85
CURRENT BILL - FEBRUARY 2017		426.99
Advance Payment/Credit Adjustments		- 10.67
TOTAL AMOUNT DUE		416.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 4,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.99		
Less : VAT	33.14		
Amount Net of VAT	393.85		
Less: BIR 2306	13.80		
BIR 2307	7.42	VATable Sales	393.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.63	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	405.77	TOTAL SALES	426.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1680/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435697281584

FUSARELLI,EMEGILDA C
Premise Address : LOT - 9 TOPAZ ST., FAIRVIEW VILLAGE,LAWAAN II,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-413-7	4350320000-8	02/27/2017	FEBRUARY/2017	416.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43503200008

BC08/525.3/1680/0/31/02-14-2017/46

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611072654581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61122200001

1008488950
Date : 02-14-2017
BC08/525.3/1780/0408360/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112220000-1
Collection Ref. Code : 1815-94-833-7

Customer Information----------
Name : ARACAN,ANTONIO P
Premise Address : FAIRVIEW VILLAGE,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173255	Pole No	:	0408360
Serial No	:	85022948	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	614
Period From	:	01-12-2017	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

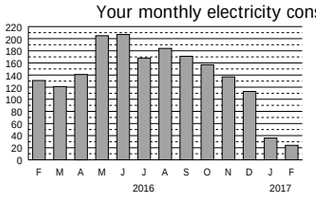
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.81
CURRENT BILL - FEBRUARY 2017		104.01
TOTAL AMOUNT DUE		78.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.01		
Less : VAT	6.95		
Amount Net of VAT	97.06		
Less: BIR 2306	2.89		
BIR 2307	1.71	VATable Sales	97.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.46	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.41	TOTAL SALES	104.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1780/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611072654581

ARACAN,ANTONIO P
Premise Address : FAIRVIEW VILLAGE,LAWAAN II,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-833-7	6112220000-1	02/27/2017	FEBRUARY/2017	78.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61122200001 BC08/525.3/1780/0/31/02-14-2017/46 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123922420892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489898

12392200007

Date : 02-14-2017

BC08/525.3/1840/0408332/46

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239220000-7

Collection Ref. Code : 1829-82-284-5

Customer Information----------

Name : CANENCIA,DOMINADOR P TM

Premise Address : DIAMOND ST FAIRVIEW VILL,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173253	Pole No	:	0408332
Serial No	:	85021448	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6017
Period From	:	01-12-2017	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	280	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

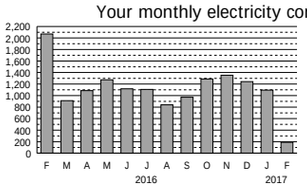
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.6036/kWh	114.08
System Loss Charge	0.7644/kWh	144.47
Sub-Total		1,285.65
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 32,706.50	654.13
Sub-Total		674.39
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		64.16
Transmission		2.44
System Loss		8.36
Distribution		65.49
Others		82.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		325.45
CURRENT BILL - FEBRUARY 2017		2,831.27
Advance Payment/Credit Adjustments		- 19.47
TOTAL AMOUNT DUE		2,811.06

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 32,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.27		
Less : VAT	222.88		
Amount Net of VAT	2,608.39		
Less: BIR 2306	92.87		
BIR 2307	50.37	VATable Sales	2,608.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.15	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	2,688.03	TOTAL SALES	2,831.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1840/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123922420892

CANENCIA,DOMINADOR P TM
Premise Address : DIAMOND ST FAIRVIEW VILL,LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-284-5	1239220000-7	02/27/2017	FEBRUARY/2017	2,811.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12392200007

BC08/525.3/1840/0/31/02-14-2017/46

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368515925412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488229

36832200004

Date : 02-14-2017

BC08/525.3/2835/0511942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683220000-4

Collection Ref. Code : 1845-69-074-5

Customer Information----------

Name : CERVANTES,CHERRIE MAE G

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	486265GS6	Pole No	:	0511942
Serial No	:	56807100	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11678
Period From	:	01-12-2017	Prev Rdg	:	11135
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	222	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

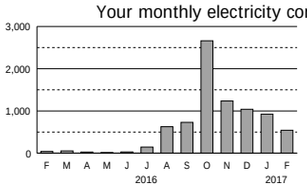
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,950.88
Transmission Charge	0.3546/kWh	192.55
System Loss Charge	0.7862/kWh	426.91
Sub-Total		3,570.34
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 10,034.50	200.69
Sub-Total		258.92
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		184.32
Transmission		4.11
System Loss		25.41
Distribution		187.04
Others		34.30
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		720.80
CURRENT BILL - FEBRUARY 2017		6,108.75
TOTAL AMOUNT DUE		6,108.75

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 10,034.74

Your monthly electricity consumption chart



Avg Monthly Usage : 621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,108.75		
Less : VAT	435.18		
Amount Net of VAT	5,673.57		
Less: BIR 2306	181.34		
BIR 2307	108.30	VATable Sales	5,673.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,383.93	VAT Zero Rated Sales	0.00
Add : VAT	435.18	VAT Amount	435.18
TOTAL AMOUNT DUE	5,819.11	TOTAL SALES	6,108.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2835/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368515925412

CERVANTES,CHERRIE MAE G
Premise Address : CADULDULAN,LAWAAN III,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-074-5	3683220000-4	02/27/2017	FEBRUARY/2017	6,108.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36832200004

BC08/525.3/2835/0/31/02-14-2017/46

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396571423023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490461

39614370409

Date : 02-14-2017

BC07/340.0/50/0331324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961437040-9

Collection Ref. Code : 1851-63-170-4

Customer Information----------

Name : BAGUIO,REE ANN MALINAO

Premise Address : CENTRO,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1145543	Pole No	:	0331324
Serial No	:	40101520	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	434
Period From	:	01-12-2017	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	360	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

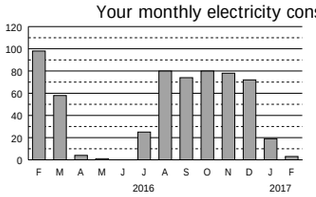
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 27.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.13
CURRENT BILL - FEBRUARY 2017		7.71
TOTAL AMOUNT DUE		36.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.71		
Less : VAT	0.67		
Amount Net of VAT	7.04		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.65	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	7.32	TOTAL SALES	7.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/50/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396571423023

BAGUIO,REE ANN MALINAO
Premise Address : CENTRO,LABOGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-170-4	3961437040-9	02/27/2017	FEBRUARY/2017	36.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39614370409 BC07/340.0/50/0/21/02-14-2017/48 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288959830201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28886100008

1008489728
Date : 02-14-2017
BC07/340.0/4110/1011862/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888610000-8
Collection Ref. Code : 1843-19-476-7

Customer Information----------
Name : GARCIANO,MICHAEL D
Premise Address : CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150222	Pole No	:	1011862
Serial No	:	133498031	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	695
Period From	:	01-12-2017	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	650	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

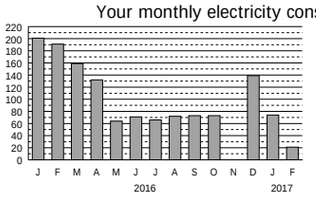
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 118.14
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.77
CURRENT BILL - FEBRUARY 2017		102.80
TOTAL AMOUNT DUE		102.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 696.04

Your monthly electricity consumption chart



Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.80		
Less : VAT	7.34		
Amount Net of VAT	95.46		
Less: BIR 2306	3.06		
BIR 2307	1.71	VATable Sales	95.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.69	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	98.03	TOTAL SALES	102.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/4110/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288959830201

GARCIANO,MICHAEL D
Premise Address : CANUMAY,LABOGON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-476-7	2888610000-8	02/27/2017	FEBRUARY/2017	102.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28886100008 BC07/340.0/4110/0/21/02-14-2017/48 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095541737576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490288

09528100002

Date : 02-14-2017

BC07/341.3/1440/0324741/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952810000-2

Collection Ref. Code : 1829-35-593-7

Customer Information----------

Name : JUBAN,JUDITH M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3209 EIS6	Pole No	:	0324741
Serial No	:	83301812	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1846
Period From	:	01-12-2017	Prev Rdg	:	1843
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

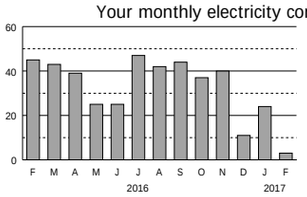
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.34
CURRENT BILL - FEBRUARY 2017		9.55
TOTAL AMOUNT DUE		8.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.55		
Less : VAT	0.87		
Amount Net of VAT	8.68		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	8.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.17	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	9.04	TOTAL SALES	9.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/1440/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095541737576

JUBAN,JUDITH M
Premise Address : LABOGON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-593-7	0952810000-2	02/27/2017	FEBRUARY/2017	8.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09528100002 BC07/341.3/1440/0/21/02-14-2017/48 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523590777483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52332300004

1008489780
Date : 02-14-2017
BC08/375.2/1820/0532346/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233230000-4
Collection Ref. Code : 1811-17-023-4

Customer Information----------
Name : NUNEZ,HELEN B.
Premise Address : 330 A C CORTES AVE.,Mandaue City

TIN :

Metering Information----------

Meter No	:	200846 WS6	Pole No	:	0532346
Serial No	:	43016519	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	47463
Period From	:	01-12-2017	Prev Rdg	:	47457
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	274	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

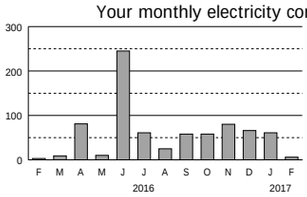
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 45.68
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.86
CURRENT BILL - FEBRUARY 2017		20.80
TOTAL AMOUNT DUE		19.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	20.80		
Less : VAT	1.92		
Amount Net of VAT	18.88		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	18.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.76	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	19.68	TOTAL SALES	20.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1820/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523590777483

NUNEZ,HELEN B.
Premise Address : 330 A C CORTES AVE.,Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-023-4	5233230000-4	02/27/2017	FEBRUARY/2017	19.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52332300004 BC08/375.2/1820/0/21/02-14-2017/48 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678519264264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67891300005

1008488988
Date : 02-14-2017
BC08/375.2/2290/0168042/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789130000-5
Collection Ref. Code : 1819-74-260-1

Customer Information----------
Name : WENCESLAO,BERNABE
Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320767GS6	Pole No	:	0168042
Serial No	:	41872842	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13127
Period From	:	01-12-2017	Prev Rdg	:	13122
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

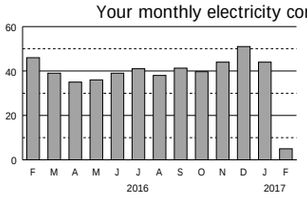
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 41.10
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.78
CURRENT BILL - FEBRUARY 2017		14.85
TOTAL AMOUNT DUE		14.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.85		
Less : VAT	1.34		
Amount Net of VAT	13.51		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.74	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	14.08	TOTAL SALES	14.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2290/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678519264264

WENCESLAO,BERNABE
Premise Address : LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-260-1	6789130000-5	02/27/2017	FEBRUARY/2017	14.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67891300005 BC08/375.2/2290/0/21/02-14-2017/48 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060261085952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490108

06062300006

Date : 02-14-2017

BC08/375.2/2990/0194620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606230000-6

Collection Ref. Code : 1843-59-278-9

Customer Information----------

Name : MASANGKAY,MARCIANO E

Premise Address : BESIDE UCLM,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422775GS6	Pole No	:	0194620
Serial No	:	2003213944	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	17750
Period From	:	01-12-2017	Prev Rdg	:	17749
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1888	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

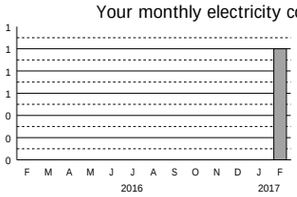
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,462.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - FEBRUARY 2017		16.64
Advance Payment/Credit Adjustments		- 43.80
TOTAL AMOUNT DUE		- 1,489.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2015 - 33.61

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	1.34		
Amount Net of VAT	15.30		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2990/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060261085952

MASANGKAY,MARCIANO E
Premise Address : BESIDE UCLM,LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-278-9	0606230000-6	02/27/2017	FEBRUARY/2017	- 1,489.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06062300006

BC08/375.2/2990/0/21/02-14-2017/48

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022382285937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489410

02268200009

Date : 02-14-2017

BC08/380.2/13000/0207800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226820000-9

Collection Ref. Code : 1839-20-965-8

Customer Information----------

Name : ZANORIA,RUSINE S

Premise Address : SAN ANTONIO ST.,,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404034GS6	Pole No	:	0207800
Serial No	:	2004207995	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	34342
Period From	:	01-12-2017	Prev Rdg	:	34297
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	674	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

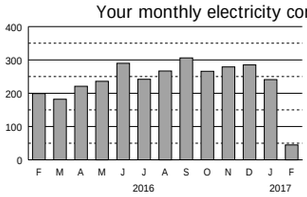
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.14
CURRENT BILL - FEBRUARY 2017		300.93
TOTAL AMOUNT DUE		300.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 2,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.93		
Less : VAT	20.42		
Amount Net of VAT	280.51		
Less: BIR 2306	8.52		
BIR 2307	5.18	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.81	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	287.23	TOTAL SALES	300.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/13000/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022382285937

ZANORIA,RUSINE S
Premise Address : SAN ANTONIO ST.,,LO-OC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-965-8	0226820000-9	02/27/2017	FEBRUARY/2017	300.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02268200009 BC08/380.2/13000/0/21/02-14-2017/48 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412441324206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41219200007

1008489132
Date : 02-14-2017
BC08/380.2/22700/0209581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121920000-7
Collection Ref. Code : 1845-43-785-3

Customer Information----------
Name : ALINDAJAO,JOSE M3 G
Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474576GS6	Pole No	:	0209581
Serial No	:	76864103	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5111
Period From	:	01-12-2017	Prev Rdg	:	5108
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

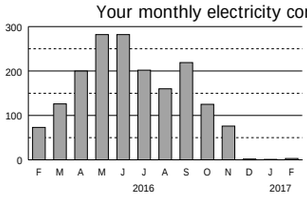
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - FEBRUARY 2017		7.06
TOTAL AMOUNT DUE		6.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/22700/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412441324206

ALINDAJAO,JOSE M3 G
Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-785-3	4121920000-7	02/27/2017	FEBRUARY/2017	6.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41219200007 BC08/380.2/22700/0/21/02-14-2017/48 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030721473741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03037200007

1008490327
Date : 02-14-2017
BC08/380.2/23400/0215116/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303720000-7
Collection Ref. Code : 1811-95-041-8

Customer Information----------
Name : NAPIAL,GREECE A.
Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174989DS6	Pole No	:	0215116
Serial No	:	11680712	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	46537
Period From	:	01-12-2017	Prev Rdg	:	46513
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

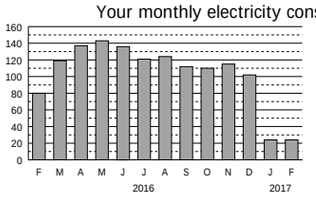
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.60
CURRENT BILL - FEBRUARY 2017		102.09
TOTAL AMOUNT DUE		101.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.09		
Less : VAT	6.75		
Amount Net of VAT	95.34		
Less: BIR 2306	2.81		
BIR 2307	1.68	VATable Sales	95.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.85	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	97.60	TOTAL SALES	102.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/23400/0/21/02-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030721473741

NAPIAL,GREECE A.
Premise Address : CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-041-8	0303720000-7	02/27/2017	FEBRUARY/2017	101.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03037200007 BC08/380.2/23400/0/21/02-14-2017/48 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806401870757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488490

80672200005

Date : 02-14-2017

BC06/532.4/10/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067220000-5

Collection Ref. Code : 1815-89-125-4

Customer Information----------

Name : BARAQUIL,GERRY B

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543351 GS6	Pole No	:	0789586
Serial No	:	53966732	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	83580
Period From	:	01-10-2017	Prev Rdg	:	82049
No of Days	:	32	Diff Rdg	:	1531
Avg kWh/day	:	47.84	Registered	:	1531
Conn Load	:	300	Billed kWh	:	1531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

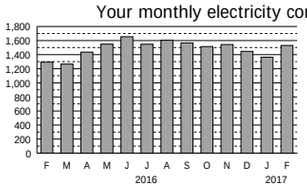
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,320.07
Transmission Charge	0.3546/kWh	542.89
System Loss Charge	0.7862/kWh	1,203.67
Sub-Total		10,066.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,680.17
Supply Charge	0.4118/kWh	630.47
Metering Charge	0.6989/kWh	1,070.02
	5.00/month	5.00
Sub-Total		4,385.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	163.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.19
Sub-Total		164.16
Government Charges		
Franchise Tax - Local		73.08
Value Added Tax		
Generation		519.72
Transmission		11.57
System Loss		71.61
Distribution		526.28
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	238.99
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.84
Sub-Total		1,960.10
CURRENT BILL - FEBRUARY 2017		16,576.55
Advance Payment/Credit Adjustments		- 36.46
TOTAL AMOUNT DUE		16,539.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 14,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,576.55		
Less : VAT	1,157.65		
Amount Net of VAT	15,418.90		
Less: BIR 2306	482.36		
BIR 2307	293.79	VATable Sales	15,418.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,642.75	VAT Zero Rated Sales	0.00
Add : VAT	1,157.65	VAT Amount	1,157.65
TOTAL AMOUNT DUE	15,800.40	TOTAL SALES	16,576.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/10/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806401870757

BARAQUIL,GERRY B
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-125-4	8067220000-5	02/27/2017	FEBRUARY/2017	16,539.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80672200005

BC06/532.4/10/0/32/02-14-2017/49

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116049977668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11672200000

1008489497
Date : 02-14-2017
BC06/532.4/20/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167220000-0

Collection Ref. Code : 1815-89-569-1

Customer Information----------

Name : TAN,SHIRLEY M2 C

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198432WS6	Pole No	:	0789586
Serial No	:	42476652	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9417
Period From	:	01-10-2017	Prev Rdg	:	9368
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

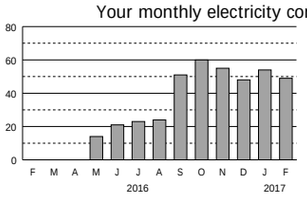
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.73
CURRENT BILL - FEBRUARY 2017		328.17
TOTAL AMOUNT DUE		327.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.17		
Less : VAT	22.28		
Amount Net of VAT	305.89		
Less: BIR 2306	9.29		
BIR 2307	5.65	VATable Sales	305.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.95	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	313.23	TOTAL SALES	328.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/20/0/10/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116049977668

TAN,SHIRLEY M2 C
Premise Address : UPPER,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-569-1	1167220000-0	02/27/2017	FEBRUARY/2017	327.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11672200000 BC06/532.4/20/0/10/02-14-2017/49 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460350631206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490447

46003200006

Date : 02-14-2017

BC06/532.4/30/0424196/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600320000-6

Collection Ref. Code : 1817-81-974-7

Customer Information----------

Name : TAN,SHIRLEY M3 C

Premise Address : NR PINGGAN BRIDGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411658GS6	Pole No	:	0424196
Serial No	:	54641349	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7103
Period From	:	01-10-2017	Prev Rdg	:	7032
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

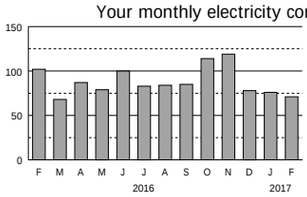
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 674.99	- 135.00
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 129.66
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.87
CURRENT BILL - FEBRUARY 2017		625.20
TOTAL AMOUNT DUE		625.20

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 267.10

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.20		
Less : VAT	43.31		
Amount Net of VAT	581.89		
Less: BIR 2306	18.05		
BIR 2307	10.96	VATable Sales	581.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.88	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	596.19	TOTAL SALES	625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/30/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460350631206

TAN,SHIRLEY M3 C
Premise Address : NR PINGGAN BRIDGE,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-974-7	4600320000-6	02/27/2017	FEBRUARY/2017	625.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46003200006

BC06/532.4/30/0/32/02-14-2017/49

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000090315011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488179

00003200003

Date : 02-14-2017

BC06/532.4/90/0789040/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000320000-3

Collection Ref. Code : 1839-23-563-2

Customer Information----------

Name : SATO,SIMEON DR

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238150DS6	Pole No	:	0789040
Serial No	:	10657706	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	52667
Period From	:	01-10-2017	Prev Rdg	:	52449
No of Days	:	32	Diff Rdg	:	218
Avg kWh/day	:	6.81	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

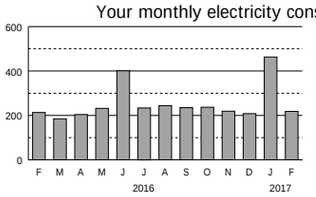
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.65
CURRENT BILL - FEBRUARY 2017		2,365.18
TOTAL AMOUNT DUE		2,365.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 5,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.18		
Less : VAT	165.36		
Amount Net of VAT	2,199.82		
Less: BIR 2306	68.90		
BIR 2307	41.92	VATable Sales	2,199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.00	VAT Zero Rated Sales	0.00
Add : VAT	165.36	VAT Amount	165.36
TOTAL AMOUNT DUE	2,254.36	TOTAL SALES	2,365.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/90/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000090315011

SATO,SIMEON DR
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-563-2	0000320000-3	02/27/2017	FEBRUARY/2017	2,365.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00003200003

BC06/532.4/90/0/32/02-14-2017/49

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100602510452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488192

10003200002

Date : 02-14-2017

BC06/532.4/110/0789040/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000320000-2

Collection Ref. Code : 1839-23-569-1

Customer Information----------

Name : ALPUERTO,THELMA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028422	Pole No	:	0789040
Serial No	:	121517342	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8135
Period From	:	01-10-2017	Prev Rdg	:	7908
No of Days	:	32	Diff Rdg	:	227
Avg kWh/day	:	7.09	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

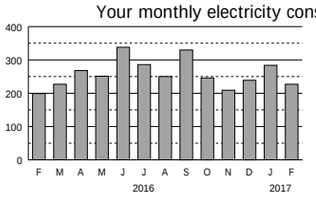
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		87.22
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.07
CURRENT BILL - FEBRUARY 2017		2,533.38
TOTAL AMOUNT DUE		2,533.38

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,144.22

Your monthly electricity consumption chart



Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.38		
Less : VAT	179.75		
Amount Net of VAT	2,353.63		
Less: BIR 2306	74.89		
BIR 2307	44.91	VATable Sales	2,353.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.83	VAT Zero Rated Sales	0.00
Add : VAT	179.75	VAT Amount	179.75
TOTAL AMOUNT DUE	2,413.58	TOTAL SALES	2,533.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/110/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100602510452

ALPUERTO,THELMA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-569-1	1000320000-2	02/27/2017	FEBRUARY/2017	2,533.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10003200002

BC06/532.4/110/0/32/02-14-2017/49

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004703868159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488480

00424200004

Date : 02-14-2017

BC06/532.4/112/0789033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042420000-4

Collection Ref. Code : 1845-51-206-5

Customer Information----------

Name : ALPUERTO,NELSON F

Premise Address : BELMONT VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126294	Pole No	:	0789033
Serial No	:	84434162	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5364
Period From	:	01-10-2017	Prev Rdg	:	5364
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	420	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

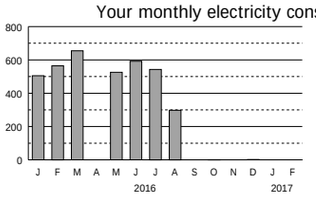
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - FEBRUARY 2017		5.76
Advance Payment/Credit Adjustments		- 2,293.28
TOTAL AMOUNT DUE		- 2,287.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/112/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004703868159

ALPUERTO,NELSON F
Premise Address : BELMONT VILLAGE,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-206-5	0042420000-4	02/27/2017	FEBRUARY/2017	- 2,287.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00424200004

BC06/532.4/112/0/32/02-14-2017/49

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404246362980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488574

40494200005

Date : 02-14-2017

BC06/532.4/120/0789033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049420000-5

Collection Ref. Code : 1837-55-503-6

Customer Information----------

Name : ALPUERTO,THELMA N.

Premise Address : BELMONT VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155215	Pole No	:	0789033
Serial No	:	133481050	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1698
Period From	:	01-10-2017	Prev Rdg	:	1500
No of Days	:	32	Diff Rdg	:	198
Avg kWh/day	:	6.19	Registered	:	198
Conn Load	:	250	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

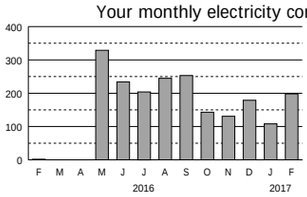
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.6036/kWh	119.51
System Loss Charge	0.7644/kWh	151.35
Sub-Total		1,346.87
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.23
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		67.22
Transmission		2.55
System Loss		8.77
Distribution		68.58
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.86
CURRENT BILL - FEBRUARY 2017		2,194.50
TOTAL AMOUNT DUE		2,194.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.50		
Less : VAT	150.83		
Amount Net of VAT	2,043.67		
Less: BIR 2306	62.85		
BIR 2307	38.99	VATable Sales	2,043.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.83	VAT Zero Rated Sales	0.00
Add : VAT	150.83	VAT Amount	150.83
TOTAL AMOUNT DUE	2,092.66	TOTAL SALES	2,194.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/120/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404246362980

ALPUERTO,THELMA N.
Premise Address : BELMONT VILLAGE,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-503-6	4049420000-5	02/27/2017	FEBRUARY/2017	2,194.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40494200005

BC06/532.4/120/0/32/02-14-2017/49

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676732544782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488778

67634200009

Date : 02-14-2017

BC06/532.4/150/0789061/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763420000-9

Collection Ref. Code : 1833-57-626-8

Customer Information----------

Name : LU,RODULFO

Premise Address : BELMONT PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10466 EES6	Pole No	:	0789061
Serial No	:	06486410	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4061
Period From	:	01-10-2017	Prev Rdg	:	3986
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	1048	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

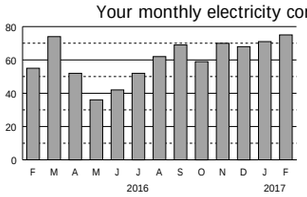
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 93.48
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.30
CURRENT BILL - FEBRUARY 2017		707.58
TOTAL AMOUNT DUE		707.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 671.44

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.58		
Less : VAT	49.46		
Amount Net of VAT	658.12		
Less: BIR 2306	20.60		
BIR 2307	12.45	VATable Sales	658.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.07	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	674.53	TOTAL SALES	707.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/150/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676732544782

LU,RODULFO
Premise Address : BELMONT PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-626-8	6763420000-9	02/27/2017	FEBRUARY/2017	707.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67634200009

BC06/532.4/150/0/32/02-14-2017/49

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325811634413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490217

32562200009

Date : 02-14-2017

BC06/532.4/160/0789061/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256220000-9

Collection Ref. Code : 1815-59-872-7

Customer Information----------

Name : LU,RODULFO L.

Premise Address : 412 FAITH ST., BELMONT VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484910GS6	Pole No	:	0789061
Serial No	:	58756162	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6393
Period From	:	01-10-2017	Prev Rdg	:	6280
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

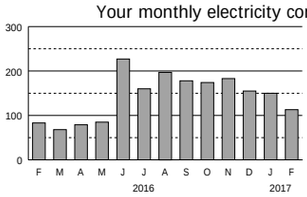
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.42
CURRENT BILL - FEBRUARY 2017		1,266.26
TOTAL AMOUNT DUE		1,266.24

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.26		
Less : VAT	90.01		
Amount Net of VAT	1,176.25		
Less: BIR 2306	37.50		
BIR 2307	22.45	VATable Sales	1,176.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.30	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,206.31	TOTAL SALES	1,266.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/160/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325811634413

LU,RODULFO L.
Premise Address : 412 FAITH ST., BELMONT VILLAGE,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-59-872-7	3256220000-9	02/27/2017	FEBRUARY/2017	1,266.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32562200009

BC06/532.4/160/0/32/02-14-2017/49

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825948499731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82562200004

1008489778
Date : 02-14-2017
BC06/532.4/161/0789061/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256220000-4
Collection Ref. Code : 1815-61-836-1

Customer Information----------
Name : GUISONA,RODELITO S.
Premise Address : PAKIGNE,PAKIGNE,MINGLANILLA

Billing Address : 411 BELMONT VILLAGE,PAKIGNE

TIN :

Metering Information----------

Meter No	:	386136GS6	Pole No	:	0789061
Serial No	:	2003124509	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13634
Period From	:	01-10-2017	Prev Rdg	:	13523
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	904	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

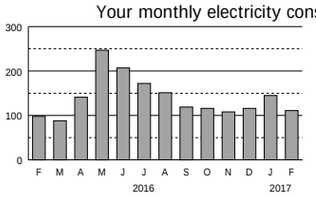
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.71
CURRENT BILL - FEBRUARY 2017		1,207.07
TOTAL AMOUNT DUE		1,206.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.07		
Less : VAT	84.51		
Amount Net of VAT	1,122.56		
Less: BIR 2306	35.23		
BIR 2307	21.39	VATable Sales	1,122.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.94	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,150.45	TOTAL SALES	1,207.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/161/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825948499731

GUISONA,RODELITO S.
Premise Address : PAKIGNE,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-61-836-1	8256220000-4	02/27/2017	FEBRUARY/2017	1,206.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82562200004 BC06/532.4/161/0/32/02-14-2017/49 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600443645518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488201

60003200007

Date : 02-14-2017

BC06/532.4/164/0789040/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000320000-7

Collection Ref. Code : 1839-23-611-6

Customer Information----------

Name : ANTONY,BONIFACIO JR

Premise Address : PAKIGNE MINGLANILLA,BELMONT VILL

TIN :

Metering Information----------

Meter No	:	MTR1059991	Pole No	:	0789040
Serial No	:	125295112	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	860
Period From	:	01-10-2017	Prev Rdg	:	831
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

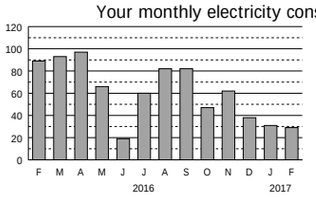
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 177.52
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.50
CURRENT BILL - FEBRUARY 2017		123.64
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		22.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.64		
Less : VAT	8.18		
Amount Net of VAT	115.46		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.03	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	118.21	TOTAL SALES	123.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/164/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600443645518

ANTONY,BONIFACIO JR
Premise Address : PAKIGNE MINGLANILLA,BELMONT VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-611-6	6000320000-7	02/27/2017	FEBRUARY/2017	22.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60003200007

BC06/532.4/164/0/32/02-14-2017/49

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224293528237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489860

22465200008

Date : 02-14-2017

BC06/532.4/171/0788524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246520000-8

Collection Ref. Code : 1831-64-089-9

Customer Information----------

Name : TABINAS,TARLEYTO O

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1162830	Pole No	:	0788524
Serial No	:	40119709	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1580
Period From	:	01-10-2017	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	896	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

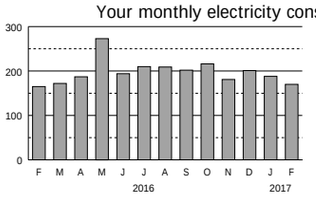
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.23
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.20
CURRENT BILL - FEBRUARY 2017		1,845.63
TOTAL AMOUNT DUE		1,846.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.63		
Less : VAT	129.06		
Amount Net of VAT	1,716.57		
Less: BIR 2306	53.77		
BIR 2307	32.71	VATable Sales	1,716.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.09	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,759.15	TOTAL SALES	1,845.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/171/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224293528237

TABINAS,TARLEYTO O
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-089-9	2246520000-8	02/27/2017	FEBRUARY/2017	1,846.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22465200008

BC06/532.4/171/0/32/02-14-2017/49

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324150913661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32465200007

1008490145
Date : 02-14-2017
BC06/532.4/172/0788706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246520000-7
Collection Ref. Code : 1831-64-098-8

Customer Information----------
Name : PANTOJA,JERRY R
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 13

TIN :

Metering Information----------

Meter No	:	151415DS6	Pole No	:	0788706
Serial No	:	14065611	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	95119
Period From	:	01-10-2017	Prev Rdg	:	94812
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	690	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

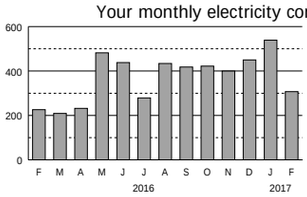
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,668.36
Transmission Charge	0.3546/kWh	108.86
System Loss Charge	0.7862/kWh	241.36
Sub-Total		2,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,965.00	119.30
Sub-Total		152.22
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		104.22
Transmission		2.32
System Loss		14.36
Distribution		106.01
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.54
CURRENT BILL - FEBRUARY 2017		3,462.75
TOTAL AMOUNT DUE		3,462.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 5,964.84

Your monthly electricity consumption chart



Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.75		
Less : VAT	247.01		
Amount Net of VAT	3,215.74		
Less: BIR 2306	102.91		
BIR 2307	61.39	VATable Sales	3,215.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.44	VAT Zero Rated Sales	0.00
Add : VAT	247.01	VAT Amount	247.01
TOTAL AMOUNT DUE	3,298.45	TOTAL SALES	3,462.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/172/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324150913661

PANTOJA,JERRY R
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-098-8	3246520000-7	02/27/2017	FEBRUARY/2017	3,462.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32465200007 BC06/532.4/172/0/32/02-14-2017/49 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624857482337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489877

62465200004

Date : 02-14-2017

BC06/532.4/190/0788706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246520000-4

Collection Ref. Code : 1831-64-152-6

Customer Information----------

Name : MAGO,ALEJANDRO C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 5

TIN :

Metering Information----------

Meter No	:	151411DS6	Pole No	:	0788706
Serial No	:	14065645	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	91494
Period From	:	01-10-2017	Prev Rdg	:	91323
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	750	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

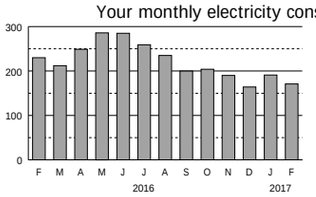
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.33
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.46
CURRENT BILL - FEBRUARY 2017		1,856.43
TOTAL AMOUNT DUE		1,835.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.43		
Less : VAT	129.81		
Amount Net of VAT	1,726.62		
Less: BIR 2306	54.10		
BIR 2307	32.90	VATable Sales	1,726.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.62	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,769.43	TOTAL SALES	1,856.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/190/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624857482337

MAGO,ALEJANDRO C
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-152-6	6246520000-4	02/27/2017	FEBRUARY/2017	1,835.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62465200004 BC06/532.4/190/0/32/02-14-2017/49 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734836526080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488248

73424200001

Date : 02-14-2017

BC06/532.4/230/0788706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342420000-1

Collection Ref. Code : 1833-35-632-2

Customer Information----------

Name : TEVES,RODRIGO F

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 5

TIN :

Metering Information----------

Meter No	:	151514DS6	Pole No	:	0788706
Serial No	:	11185607	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	41888
Period From	:	01-10-2017	Prev Rdg	:	41683
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	950	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

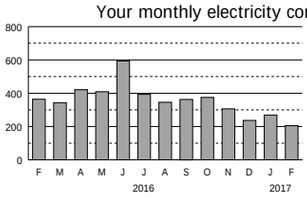
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.01
CURRENT BILL - FEBRUARY 2017		2,224.47
TOTAL AMOUNT DUE		2,223.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 2,926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.47		
Less : VAT	155.54		
Amount Net of VAT	2,068.93		
Less: BIR 2306	64.80		
BIR 2307	39.43	VATable Sales	2,068.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.70	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,120.24	TOTAL SALES	2,224.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/230/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734836526080

TEVES,RODRIGO F
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-632-2	7342420000-1	02/27/2017	FEBRUARY/2017	2,223.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73424200001

BC06/532.4/230/0/32/02-14-2017/49

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585441519110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489886

58552200006

Date : 02-14-2017

BC06/532.4/240/0788706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855220000-6

Collection Ref. Code : 1841-43-371-3

Customer Information----------

Name : SYPEK,CONCORDIA S

Premise Address : BLK 04 LOT 01 VEL- PAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133974	Pole No	:	0788706
Serial No	:	40076522	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	773
Period From	:	01-10-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1315	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

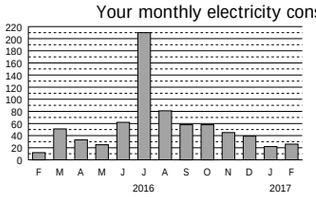
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.6036/kWh	15.69
System Loss Charge	0.7644/kWh	19.87
Sub-Total		176.85
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.78
Sub-Total		2.78
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		8.83
Transmission		0.33
System Loss		1.15
Distribution		9.53
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.01
CURRENT BILL - FEBRUARY 2017		293.04
Advance Payment/Credit Adjustments		- 298.58
TOTAL AMOUNT DUE		- 5.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 247.94

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.04		
Less : VAT	20.33		
Amount Net of VAT	272.71		
Less: BIR 2306	8.48		
BIR 2307	5.21	VATable Sales	272.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.02	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	279.35	TOTAL SALES	293.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/240/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585441519110

SYPEK,CONCORDIA S
Premise Address : BLK 04 LOT 01 VEL- PAL I,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-371-3	5855220000-6	02/27/2017	FEBRUARY/2017	- 5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58552200006

BC06/532.4/240/0/32/02-14-2017/49

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802563029675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488277

80265200008

Date : 02-14-2017

BC06/532.4/250/0788706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026520000-8

Collection Ref. Code : 1831-54-701-5

Customer Information----------

Name : CAVALIDA,PACITA S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT

TIN :

Metering Information----------

Meter No	:	151524DS6	Pole No	:	0788706
Serial No	:	14159348	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	55938
Period From	:	01-10-2017	Prev Rdg	:	55830
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	650	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

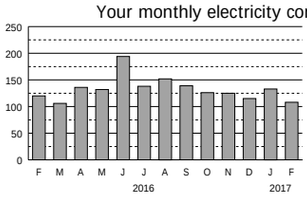
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.86
CURRENT BILL - FEBRUARY 2017		1,174.58
TOTAL AMOUNT DUE		1,174.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.58		
Less : VAT	82.24		
Amount Net of VAT	1,092.34		
Less: BIR 2306	34.28		
BIR 2307	20.82	VATable Sales	1,092.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.24	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,119.48	TOTAL SALES	1,174.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/250/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802563029675

CAVALIDA,PACITA S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-701-5	8026520000-8	02/27/2017	FEBRUARY/2017	1,174.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80265200008

BC06/532.4/250/0/32/02-14-2017/49

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199171059806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490597

19992200006

Date : 02-14-2017

BC06/532.4/310/0814116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999220000-6

Collection Ref. Code : 1839-23-485-7

Customer Information----------

Name : CRUZ,LAURA DELA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069483	Pole No	:	0814116
Serial No	:	40006426	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2538
Period From	:	01-10-2017	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

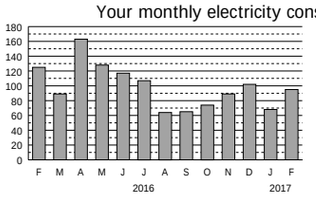
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Sub-Total		- 45.07
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.16
CURRENT BILL - FEBRUARY 2017		973.57
TOTAL AMOUNT DUE		972.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.57		
Less : VAT	67.62		
Amount Net of VAT	905.95		
Less: BIR 2306	28.17		
BIR 2307	17.21	VATable Sales	905.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.57	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	928.19	TOTAL SALES	973.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/310/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199171059806

CRUZ,LAURA DELA
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-485-7	1999220000-6	02/27/2017	FEBRUARY/2017	972.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19992200006

BC06/532.4/310/0/32/02-14-2017/49

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589917018616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490170

58992200004

Date : 02-14-2017

BC06/532.4/320/0814116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899220000-4

Collection Ref. Code : 1839-23-437-7

Customer Information----------

Name : ABELLA,PATRICIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235266DS6	Pole No	:	0814116
Serial No	:	11431164	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5951
Period From	:	01-10-2017	Prev Rdg	:	5917
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

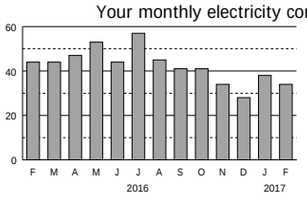
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - FEBRUARY 2017		197.80
TOTAL AMOUNT DUE		197.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.80		
Less : VAT	13.46		
Amount Net of VAT	184.34		
Less: BIR 2306	5.62		
BIR 2307	3.36	VATable Sales	184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.36	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	188.82	TOTAL SALES	197.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/320/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589917018616

ABELLA,PATRICIA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-437-7	5899220000-4	02/27/2017	FEBRUARY/2017	197.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58992200004

BC06/532.4/320/0/32/02-14-2017/49

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498962735236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490357

49854055602

Date : 02-14-2017

BC06/532.4/335/0814116/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985405560-2

Collection Ref. Code : 1861-99-797-3

Customer Information----------

Name : ABELLA,ANGELO JR. DEIPARINE

Premise Address : 1958 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119386	Pole No	:	0814116
Serial No	:	84448400	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	414
Period From	:	01-10-2017	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	364	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

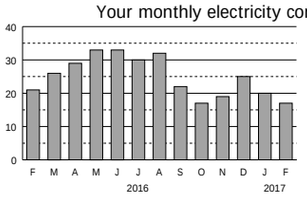
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - FEBRUARY 2017		14.07
Advance Payment/Credit Adjustments		- 159.99
TOTAL AMOUNT DUE		- 146.76

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.07		
Less : VAT	0.64		
Amount Net of VAT	13.43		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.04	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.68	TOTAL SALES	14.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/335/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498962735236

ABELLA,ANGELO JR. DEIPARINE
Premise Address : 1958 PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-797-3	4985405560-2	02/27/2017	FEBRUARY/2017	- 146.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49854055602

BC06/532.4/335/0/32/02-14-2017/49

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104078489437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488624

10465200003

Date : 02-14-2017

BC06/532.4/342/0788510/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046520000-3

Collection Ref. Code : 1831-63-983-1

Customer Information----------

Name : BOHOL,RUFINO A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 1

TIN :

Metering Information----------

Meter No	:	401885GS6	Pole No	:	0788510
Serial No	:	2003222825	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18642
Period From	:	01-10-2017	Prev Rdg	:	18608
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	650	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

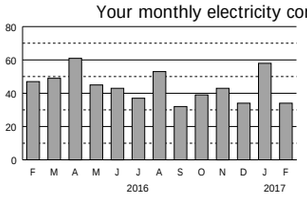
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.95
CURRENT BILL - FEBRUARY 2017		192.87
Advance Payment/Credit Adjustments		- 89.55
TOTAL AMOUNT DUE		103.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.87		
Less : VAT	12.93		
Amount Net of VAT	179.94		
Less: BIR 2306	5.40		
BIR 2307	3.27	VATable Sales	179.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.27	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	184.20	TOTAL SALES	192.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/342/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104078489437

BOHOL,RUFINO A
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-983-1	1046520000-3	02/27/2017	FEBRUARY/2017	103.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10465200003

BC06/532.4/342/0/32/02-14-2017/49

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004759162655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488568

00465200004

Date : 02-14-2017

BC06/532.4/344/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046520000-4

Collection Ref. Code : 1831-63-980-7

Customer Information----------

Name : PEQUE,SUSAN E

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 1

TIN :

Metering Information----------

Meter No	:	151425DS6	Pole No	:	0788545
Serial No	:	10470913	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18152
Period From	:	01-10-2017	Prev Rdg	:	17920
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	650	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

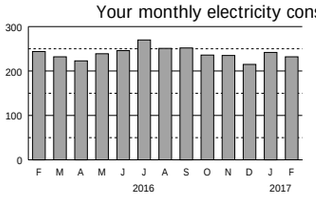
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.28
CURRENT BILL - FEBRUARY 2017		2,577.09
TOTAL AMOUNT DUE		2,576.88

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.09		
Less : VAT	182.40		
Amount Net of VAT	2,394.69		
Less: BIR 2306	76.00		
BIR 2307	45.68	VATable Sales	2,394.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.01	VAT Zero Rated Sales	0.00
Add : VAT	182.40	VAT Amount	182.40
TOTAL AMOUNT DUE	2,455.41	TOTAL SALES	2,577.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/344/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004759162655

PEQUE,SUSAN E
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-980-7	0046520000-4	02/27/2017	FEBRUARY/2017	2,576.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00465200004

BC06/532.4/344/0/32/02-14-2017/49

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993890908433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489774

99365200007

Date : 02-14-2017

BC06/532.4/347/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936520000-7

Collection Ref. Code : 1831-63-977-7

Customer Information----------

Name : BUCKBY,ROSALINDA D

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4A LOT 1

TIN :

Metering Information----------

Meter No	:	228242DS6	Pole No	:	0788545
Serial No	:	11809956	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	28421
Period From	:	01-10-2017	Prev Rdg	:	28311
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	650	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

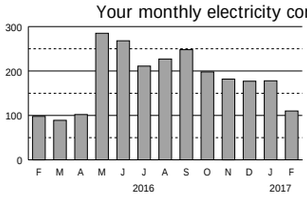
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.28
CURRENT BILL - FEBRUARY 2017		1,239.66
TOTAL AMOUNT DUE		1,238.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.66		
Less : VAT	88.40		
Amount Net of VAT	1,151.26		
Less: BIR 2306	36.83		
BIR 2307	21.98	VATable Sales	1,151.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.45	VAT Zero Rated Sales	0.00
Add : VAT	88.40	VAT Amount	88.40
TOTAL AMOUNT DUE	1,180.85	TOTAL SALES	1,239.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/347/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993890908433

BUCKBY,ROSALINDA D
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4A LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-977-7	9936520000-7	02/27/2017	FEBRUARY/2017	1,238.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99365200007

BC06/532.4/347/0/32/02-14-2017/49

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087022237733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489606

08795200008

Date : 02-14-2017

BC06/532.4/349/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879520000-8

Collection Ref. Code : 1831-94-323-9

Customer Information----------

Name : FUENTES,NILDA A

Premise Address : VEL-PAL P1 BLK 4 LOT 18,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401592GS6	Pole No	:	0788580
Serial No	:	2003225260	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23125
Period From	:	01-10-2017	Prev Rdg	:	22964
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1000	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

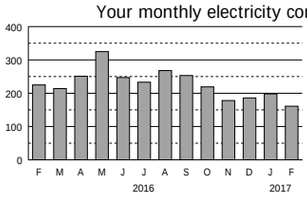
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.20
CURRENT BILL - FEBRUARY 2017		1,797.71
TOTAL AMOUNT DUE		1,796.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.71		
Less : VAT	127.59		
Amount Net of VAT	1,670.12		
Less: BIR 2306	53.16		
BIR 2307	31.87	VATable Sales	1,670.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.09	VAT Zero Rated Sales	0.00
Add : VAT	127.59	VAT Amount	127.59
TOTAL AMOUNT DUE	1,712.68	TOTAL SALES	1,797.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/349/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087022237733

FUENTES,NILDA A
Premise Address : VEL-PAL P1 BLK 4 LOT 18,PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-323-9	0879520000-8	02/27/2017	FEBRUARY/2017	1,796.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08795200008

BC06/532.4/349/0/32/02-14-2017/49

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673069900660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488570

67375200002

Date : 02-14-2017

BC06/532.4/350/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737520000-2

Collection Ref. Code : 1831-64-677-3

Customer Information----------

Name : BONGBONG,DAVID Q

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 3

TIN :

Metering Information----------

Meter No	:	MTR1153615	Pole No	:	0788545
Serial No	:	85055649	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2142
Period From	:	01-10-2017	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	650	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

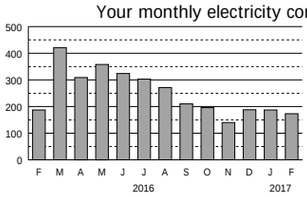
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.26
CURRENT BILL - FEBRUARY 2017		1,924.92
TOTAL AMOUNT DUE		1,924.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 2,080.13

Your monthly electricity consumption chart



Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.92		
Less : VAT	136.36		
Amount Net of VAT	1,788.56		
Less: BIR 2306	56.81		
BIR 2307	34.12	VATable Sales	1,788.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.63	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,833.99	TOTAL SALES	1,924.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/350/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673069900660

BONGBONG,DAVID Q
Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-677-3	6737520000-2	02/27/2017	FEBRUARY/2017	1,924.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67375200002 BC06/532.4/350/0/32/02-14-2017/49 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173152916544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488751

17375200007

Date : 02-14-2017

BC06/532.4/380/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737520000-7

Collection Ref. Code : 1831-64-653-6

Customer Information----------

Name : GENDRAULE,GERASMO L

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 7

TIN :

Metering Information----------

Meter No	:	MTR1040639	Pole No	:	0788545
Serial No	:	126816333	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7850
Period From	:	01-10-2017	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	950	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

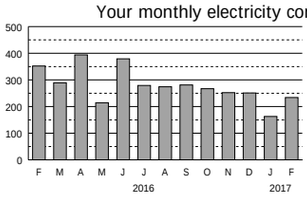
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		304.73
CURRENT BILL - FEBRUARY 2017		2,579.67
Advance Payment/Credit Adjustments		- 7.32
TOTAL AMOUNT DUE		2,567.94

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.67		
Less : VAT	181.87		
Amount Net of VAT	2,397.80		
Less: BIR 2306	75.78		
BIR 2307	45.73	VATable Sales	2,397.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.29	VAT Zero Rated Sales	0.00
Add : VAT	181.87	VAT Amount	181.87
TOTAL AMOUNT DUE	2,458.16	TOTAL SALES	2,579.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/380/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173152916544

GENDRAULE,GERASMO L
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-653-6	1737520000-7	02/27/2017	FEBRUARY/2017	2,567.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17375200007

BC06/532.4/380/0/32/02-14-2017/49

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824360056983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82465200002

1008489684
Date : 02-14-2017
BC06/532.4/400/0788545/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246520000-2

Collection Ref. Code : 1831-64-161-5

Customer Information----------
Name : PARAISO,ALBERTO S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 8

TIN :

Metering Information----------

Meter No	:	498029 GS6	Pole No	:	0788545
Serial No	:	53089722	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16291
Period From	:	01-10-2017	Prev Rdg	:	16088
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	764	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

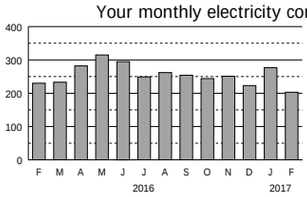
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.99
CURRENT BILL - FEBRUARY 2017		2,270.60
TOTAL AMOUNT DUE		2,270.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 3,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.60		
Less : VAT	161.27		
Amount Net of VAT	2,109.33		
Less: BIR 2306	67.20		
BIR 2307	40.25	VATable Sales	2,109.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.88	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,163.15	TOTAL SALES	2,270.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/400/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824360056983

PARAISO,ALBERTO S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-161-5	8246520000-2	02/27/2017	FEBRUARY/2017	2,270.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82465200002 BC06/532.4/400/0/32/02-14-2017/49 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110881791653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11003200000

1008488948
Date : 02-14-2017
BC06/532.4/410/0788531/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100320000-0
Collection Ref. Code : 1839-24-017-2

Customer Information----------
Name : ABAYATA,TERESITA C
Premise Address : PH - 1, BLK 2, LOT 2, VELPAL,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015860	Pole No	:	0788531
Serial No	:	121517667	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10240
Period From	:	01-10-2017	Prev Rdg	:	9870
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	660	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

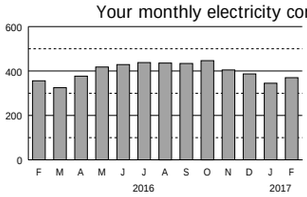
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,010.73
Transmission Charge	0.3546/kWh	131.20
System Loss Charge	0.7862/kWh	290.89
Sub-Total		2,432.82
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		116.56
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		125.58
Transmission		2.80
System Loss		17.31
Distribution		127.64
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		483.84
CURRENT BILL - FEBRUARY 2017		4,096.90
TOTAL AMOUNT DUE		4,096.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 3,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.90		
Less : VAT	289.49		
Amount Net of VAT	3,807.41		
Less: BIR 2306	120.63		
BIR 2307	72.62	VATable Sales	3,807.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.16	VAT Zero Rated Sales	0.00
Add : VAT	289.49	VAT Amount	289.49
TOTAL AMOUNT DUE	3,903.65	TOTAL SALES	4,096.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/410/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110881791653

ABAYATA,TERESITA C
Premise Address : PH - 1, BLK 2, LOT 2, VELPAL,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-017-2	1100320000-0	02/27/2017	FEBRUARY/2017	4,096.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11003200000 BC06/532.4/410/0/32/02-14-2017/49 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775968144209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488712

77572200002

Date : 02-14-2017

BC06/532.4/420/0788531/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757220000-2

Collection Ref. Code : 1815-85-542-8

Customer Information----------

Name : BACLAYON,RESTITUTO A

Premise Address : P1, BLK 3, LOT 14, VELPAL,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335553GS6	Pole No	:	0788531
Serial No	:	42577746	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	55710
Period From	:	01-10-2017	Prev Rdg	:	55676
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	2000	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

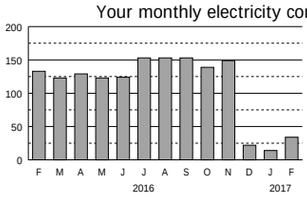
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - FEBRUARY 2017		193.15
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		179.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.15		
Less : VAT	12.96		
Amount Net of VAT	180.19		
Less: BIR 2306	5.41		
BIR 2307	3.28	VATable Sales	180.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.50	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	184.46	TOTAL SALES	193.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/420/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775968144209

BACLAYON,RESTITUTO A
Premise Address : P1, BLK 3, LOT 14, VELPAL,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-542-8	7757220000-2	02/27/2017	FEBRUARY/2017	179.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77572200002

BC06/532.4/420/0/32/02-14-2017/49

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616681103287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61604859381

1008489500
Date : 02-14-2017
BC06/532.4/426/0788524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160485938-1

Collection Ref. Code : 1859-30-479-6

Customer Information----------
Name : MURILLO,ESTEBAN NACUA
Premise Address : BLOCK 1 LOT 5,VEL PAL ESTATE I,PAKIGNE, MINGLANILLA
TIN :

Metering Information----------

Meter No	:	MTR1010510	Pole No	:	0788524
Serial No	:	83348228	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10787
Period From	:	01-10-2017	Prev Rdg	:	10327
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	222	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

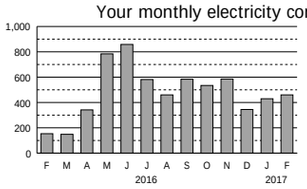
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,499.82
Transmission Charge	0.3546/kWh	163.12
System Loss Charge	0.7862/kWh	361.65
Sub-Total		3,024.59
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		156.15
Transmission		3.48
System Loss		21.51
Distribution		158.54
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		589.37
CURRENT BILL - FEBRUARY 2017		4,984.49
TOTAL AMOUNT DUE		4,975.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 4,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 482.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.49		
Less : VAT	348.24		
Amount Net of VAT	4,636.25		
Less: BIR 2306	145.11		
BIR 2307	88.34	VATable Sales	4,636.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.80	VAT Zero Rated Sales	0.00
Add : VAT	348.24	VAT Amount	348.24
TOTAL AMOUNT DUE	4,751.04	TOTAL SALES	4,984.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/426/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616681103287

MURILLO,ESTEBAN NACUA
Premise Address : BLOCK 1 LOT 5,VEL PAL ESTATE I,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-479-6	6160485938-1	02/27/2017	FEBRUARY/2017	4,975.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61604859381

BC06/532.4/426/0/32/02-14-2017/49

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479907444282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488964

47907216783

Date : 02-14-2017

BC06/532.4/427/0788524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790721678-3

Collection Ref. Code : 1859-34-869-6

Customer Information----------

Name : MURILLO,ESTEBAN NACUA

Premise Address : BLOCK 1 LOT 6,VEL PAL I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008986	Pole No	:	0788524
Serial No	:	121573212	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6260
Period From	:	01-10-2017	Prev Rdg	:	6041
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

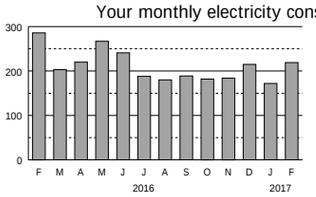
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		285.73
CURRENT BILL - FEBRUARY 2017		2,419.11
TOTAL AMOUNT DUE		2,418.78

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.11		
Less : VAT	170.73		
Amount Net of VAT	2,248.38		
Less: BIR 2306	71.14		
BIR 2307	42.88	VATable Sales	2,248.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.36	VAT Zero Rated Sales	0.00
Add : VAT	170.73	VAT Amount	170.73
TOTAL AMOUNT DUE	2,305.09	TOTAL SALES	2,419.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/427/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479907444282

MURILLO,ESTEBAN NACUA
Premise Address : BLOCK 1 LOT 6,VEL PAL I,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-869-6	4790721678-3	02/27/2017	FEBRUARY/2017	2,418.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47907216783

BC06/532.4/427/0/32/02-14-2017/49

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236894866418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488441

23630760637

Date : 02-14-2017

BC06/532.4/430/0788524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363076063-7

Collection Ref. Code : 1851-21-845-9

Customer Information----------

Name : MANACAP,GRACE

Premise Address : BLOCK 1 LOT 7,VEL PAL 1,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1133973	Pole No	:	0788524
Serial No	:	40076523	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8729
Period From	:	01-10-2017	Prev Rdg	:	8232
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	414	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

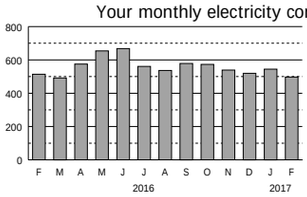
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,700.90
Transmission Charge	0.6036/kWh	299.99
System Loss Charge	0.7644/kWh	379.91
Sub-Total		3,380.80
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,019.50	120.39
Sub-Total		173.68
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		168.71
Transmission		6.39
System Loss		21.97
Distribution		171.25
Others		23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		653.83
CURRENT BILL - FEBRUARY 2017		5,635.37
TOTAL AMOUNT DUE		5,634.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 6,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.37		
Less : VAT	392.15		
Amount Net of VAT	5,243.22		
Less: BIR 2306	163.40		
BIR 2307	100.13	VATable Sales	5,243.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,979.69	VAT Zero Rated Sales	0.00
Add : VAT	392.15	VAT Amount	392.15
TOTAL AMOUNT DUE	5,371.84	TOTAL SALES	5,635.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/430/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236894866418

MANACAP,GRACE
Premise Address : BLOCK 1 LOT 7,VEL PAL 1,PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-845-9	2363076063-7	02/27/2017	FEBRUARY/2017	5,634.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23630760637

BC06/532.4/430/0/32/02-14-2017/49

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504510338517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50465200009

1008488372
Date : 02-14-2017
BC06/532.4/460/0788524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046520000-9

Collection Ref. Code : 1831-64-029-5

Customer Information----------
Name : JUEZAN,ROY EMMANUEL A
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT

TIN :

Metering Information----------

Meter No	:	281656GS6	Pole No	:	0788524
Serial No	:	41907132	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29430
Period From	:	01-10-2017	Prev Rdg	:	29300
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	650	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

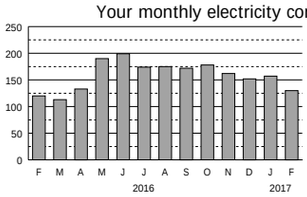
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.99
CURRENT BILL - FEBRUARY 2017		1,412.68
TOTAL AMOUNT DUE		1,320.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.68		
Less : VAT	98.83		
Amount Net of VAT	1,313.85		
Less: BIR 2306	41.17		
BIR 2307	25.04	VATable Sales	1,313.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.64	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,346.47	TOTAL SALES	1,412.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/460/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504510338517

JUEZAN,ROY EMMANUEL A
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-029-5	5046520000-9	02/27/2017	FEBRUARY/2017	1,320.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50465200009 BC06/532.4/460/0/32/02-14-2017/49 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225256314289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489968

22585200003

Date : 02-14-2017

BC06/532.4/510/0788566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258520000-3

Collection Ref. Code : 1843-82-362-4

Customer Information----------

Name : ABUTON,RACHEL B

Premise Address : BLK 1 LOT 12 VELPAL 1,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455908GS6	Pole No	:	0788566
Serial No	:	54252116	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5366
Period From	:	01-10-2017	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	177	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

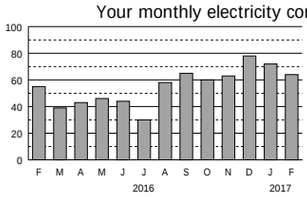
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.15
CURRENT BILL - FEBRUARY 2017		573.97
TOTAL AMOUNT DUE		573.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 683.32

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.97		
Less : VAT	40.16		
Amount Net of VAT	533.81		
Less: BIR 2306	16.74		
BIR 2307	10.07	VATable Sales	533.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.00	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	547.16	TOTAL SALES	573.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/510/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225256314289

ABUTON,RACHEL B
Premise Address : BLK 1 LOT 12 VELPAL 1,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-362-4	2258520000-3	02/27/2017	FEBRUARY/2017	573.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22585200003

BC06/532.4/510/0/32/02-14-2017/49

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604310110231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60465200008

1008488535
Date : 02-14-2017
BC06/532.4/520/0788566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046520000-8
Collection Ref. Code : 1831-64-032-5

Customer Information----------
Name : YU,ROMMEL V
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 11

TIN :

Metering Information----------

Meter No	:	507245 GS6	Pole No	:	0788566
Serial No	:	67280900	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	22739
Period From	:	01-10-2017	Prev Rdg	:	22406
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	650	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

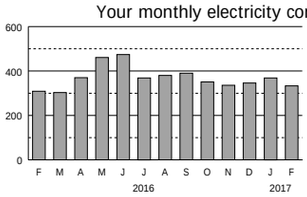
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.3546/kWh	118.08
System Loss Charge	0.7862/kWh	261.80
Sub-Total		2,189.54
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		113.04
Transmission		2.51
System Loss		15.57
Distribution		114.94
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		426.82
CURRENT BILL - FEBRUARY 2017		3,609.87
TOTAL AMOUNT DUE		3,609.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 4,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.87		
Less : VAT	252.25		
Amount Net of VAT	3,357.62		
Less: BIR 2306	105.12		
BIR 2307	63.98	VATable Sales	3,357.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.52	VAT Zero Rated Sales	0.00
Add : VAT	252.25	VAT Amount	252.25
TOTAL AMOUNT DUE	3,440.77	TOTAL SALES	3,609.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/520/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604310110231

YU,ROMMEL V
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-032-5	6046520000-8	02/27/2017	FEBRUARY/2017	3,609.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60465200008 BC06/532.4/520/0/32/02-14-2017/49 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153439657286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15327355358

1008489665
Date : 02-14-2017
BC06/532.4/560/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532735535-8

Collection Ref. Code : 1853-77-323-9

Customer Information----------

Name : PAMALIAS,BERNADITA SAGAYNO

Premise Address : PHASE I BLK 10 LOT 2,VEL-PAL I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1181489	Pole No	:	0788573
Serial No	:	40127466	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	354
Period From	:	01-10-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	677	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

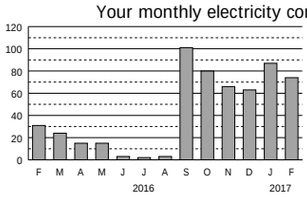
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 88.28
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.68
CURRENT BILL - FEBRUARY 2017		702.70
TOTAL AMOUNT DUE		673.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.70		
Less : VAT	49.33		
Amount Net of VAT	653.37		
Less: BIR 2306	20.55		
BIR 2307	12.36	VATable Sales	653.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.46	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	669.79	TOTAL SALES	702.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/560/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153439657286

PAMALIAS,BERNADITA SAGAYNO
Premise Address : PHASE I BLK 10 LOT 2,VEL-PAL I,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-323-9	1532735535-8	02/27/2017	FEBRUARY/2017	673.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15327355358 BC06/532.4/560/0/32/02-14-2017/49 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204784846138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488584

20494200007

Date : 02-14-2017

BC06/532.4/580/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049420000-7

Collection Ref. Code : 1837-55-407-2

Customer Information----------

Name : CASTRO,MARGARETTE DE A. A.

Premise Address : VELPAL PHASE I BLK 2 LOT 8,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279603GS6	Pole No	:	0788573
Serial No	:	49518924	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23979
Period From	:	01-10-2017	Prev Rdg	:	23821
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	750	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

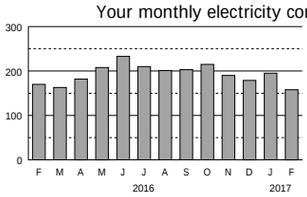
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.30
CURRENT BILL - FEBRUARY 2017		1,764.51
TOTAL AMOUNT DUE		1,764.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 2,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.51		
Less : VAT	125.24		
Amount Net of VAT	1,639.27		
Less: BIR 2306	52.18		
BIR 2307	31.28	VATable Sales	1,639.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.81	VAT Zero Rated Sales	0.00
Add : VAT	125.24	VAT Amount	125.24
TOTAL AMOUNT DUE	1,681.05	TOTAL SALES	1,764.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/580/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204784846138

CASTRO,MARGARETTE DE A. A.
Premise Address : VELPAL PHASE I BLK 2 LOT 8,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-407-2	2049420000-7	02/27/2017	FEBRUARY/2017	1,764.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20494200007

BC06/532.4/580/0/32/02-14-2017/49

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804068061821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80465200006

1008488347
Date : 02-14-2017
BC06/532.4/590/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046520000-6

Collection Ref. Code : 1831-64-041-4

Customer Information----------
Name : MANZANARES,CONRADO M
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 14

TIN :

Metering Information----------

Meter No	:	151928DS6	Pole No	:	0788573
Serial No	:	13037471	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	40003
Period From	:	01-10-2017	Prev Rdg	:	39769
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	650	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

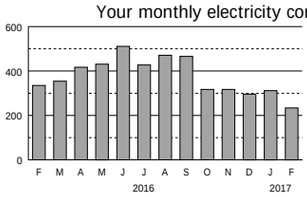
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.83
CURRENT BILL - FEBRUARY 2017		2,616.36
TOTAL AMOUNT DUE		2,616.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 3,465.25

Your monthly electricity consumption chart



Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.36		
Less : VAT	185.80		
Amount Net of VAT	2,430.56		
Less: BIR 2306	77.42		
BIR 2307	46.38	VATable Sales	2,430.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.76	VAT Zero Rated Sales	0.00
Add : VAT	185.80	VAT Amount	185.80
TOTAL AMOUNT DUE	2,492.56	TOTAL SALES	2,616.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/590/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804068061821

MANZANARES,CONRADO M
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-041-4	8046520000-6	02/27/2017	FEBRUARY/2017	2,616.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80465200006

BC06/532.4/590/0/32/02-14-2017/49

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573375097251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488713

57375200003

Date : 02-14-2017

BC06/532.4/610/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737520000-3

Collection Ref. Code : 1831-64-674-9

Customer Information----------

Name : PENA,IRENEO M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 4

TIN :

Metering Information----------

Meter No	:	151029DS6	Pole No	:	0788573
Serial No	:	9354770	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	62737
Period From	:	01-10-2017	Prev Rdg	:	62582
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	650	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

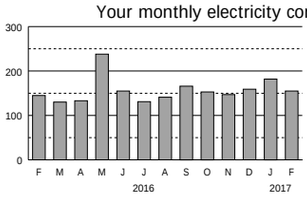
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.91
CURRENT BILL - FEBRUARY 2017		1,727.35
TOTAL AMOUNT DUE		1,725.77

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.35		
Less : VAT	122.44		
Amount Net of VAT	1,604.91		
Less: BIR 2306	51.02		
BIR 2307	30.62	VATable Sales	1,604.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.27	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,645.71	TOTAL SALES	1,727.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/610/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573375097251

PENA,IRENEO M
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 2 LOT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-674-9	5737520000-3	02/27/2017	FEBRUARY/2017	1,725.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57375200003

BC06/532.4/610/0/32/02-14-2017/49

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904636135536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90465200005

1008488550
Date : 02-14-2017
BC06/532.4/630/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046520000-5

Collection Ref. Code : 1831-64-044-9

Customer Information----------
Name : ESTOMO,ARCADIO H
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 16

TIN :

Metering Information----------

Meter No	:	MTR1143394	Pole No	:	0788573
Serial No	:	40100238	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2990
Period From	:	01-10-2017	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1800	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

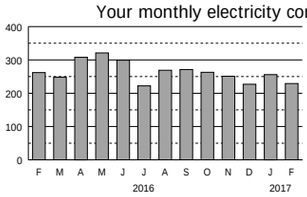
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		24.56
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.71
CURRENT BILL - FEBRUARY 2017		2,484.23
TOTAL AMOUNT DUE		2,472.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 14, 2017 - 5,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.23		
Less : VAT	173.67		
Amount Net of VAT	2,310.56		
Less: BIR 2306	72.37		
BIR 2307	44.03	VATable Sales	2,310.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.16	VAT Zero Rated Sales	0.00
Add : VAT	173.67	VAT Amount	173.67
TOTAL AMOUNT DUE	2,367.83	TOTAL SALES	2,484.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/630/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904636135536

ESTOMO,ARCADIO H
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 16

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-044-9	9046520000-5	02/27/2017	FEBRUARY/2017	2,472.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90465200005 BC06/532.4/630/0/32/02-14-2017/49 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214389633156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21465200000

1008489194
Date : 02-14-2017
BC06/532.4/650/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146520000-0

Collection Ref. Code : 1831-64-053-8

Customer Information----------

Name : BEQUILLA,VIRGILIO F JR

Premise Address : VELPAL I PAKIGNE,MINGLANILLA,BLOCK 01 LOT 18

TIN :

Metering Information----------

Meter No	:	MTR1096373	Pole No	:	0788580
Serial No	:	40045763	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7770
Period From	:	01-10-2017	Prev Rdg	:	7461
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	650	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

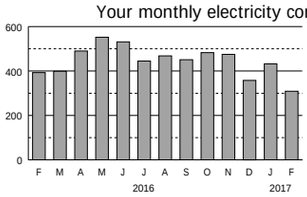
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,782.00	95.64
Sub-Total		128.77
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		408.13
CURRENT BILL - FEBRUARY 2017		3,457.79
TOTAL AMOUNT DUE		3,457.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 4,782.03

Your monthly electricity consumption chart



Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.79		
Less : VAT	245.67		
Amount Net of VAT	3,212.12		
Less: BIR 2306	102.37		
BIR 2307	61.30	VATable Sales	3,212.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.45	VAT Zero Rated Sales	0.00
Add : VAT	245.67	VAT Amount	245.67
TOTAL AMOUNT DUE	3,294.12	TOTAL SALES	3,457.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/650/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214389633156

BEQUILLA,VIRGILIO F JR
Premise Address : VELPAL I PAKIGNE,MINGLANILLA,BLOCK 01 LOT 18

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-053-8	2146520000-0	02/27/2017	FEBRUARY/2017	3,457.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21465200000

BC06/532.4/650/0/32/02-14-2017/49

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593916439619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59365200001

1008490524
Date : 02-14-2017
BC06/532.4/660/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936520000-1

Collection Ref. Code : 1831-63-965-3

Customer Information----------
Name : ALDEMITA,ROSALINA P
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 21

TIN :

Metering Information----------

Meter No	:	MTR1049862	Pole No	:	0788580
Serial No	:	121752962	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9450
Period From	:	01-10-2017	Prev Rdg	:	9043
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	650	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

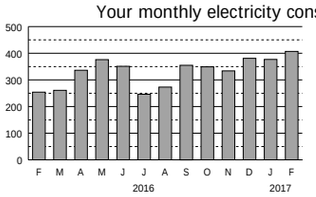
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,211.80
Transmission Charge	0.3546/kWh	144.32
System Loss Charge	0.7862/kWh	319.98
Sub-Total		2,676.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		127.27
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		138.16
Transmission		3.08
System Loss		19.02
Distribution		140.34
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		532.02
CURRENT BILL - FEBRUARY 2017		4,504.93
TOTAL AMOUNT DUE		4,504.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 4,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.93		
Less : VAT	318.26		
Amount Net of VAT	4,186.67		
Less: BIR 2306	132.61		
BIR 2307	79.86	VATable Sales	4,186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.20	VAT Zero Rated Sales	0.00
Add : VAT	318.26	VAT Amount	318.26
TOTAL AMOUNT DUE	4,292.46	TOTAL SALES	4,504.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/660/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593916439619

ALDEMITA,ROSALINA P
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 21

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-965-3	5936520000-1	02/27/2017	FEBRUARY/2017	4,504.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59365200001

BC06/532.4/660/0/32/02-14-2017/49

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988256211036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98801455043

1008489504
Date : 02-14-2017
BC06/532.4/665/0789894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880145504-3
Collection Ref. Code : 1857-72-575-1

Customer Information----------
Name : SARMIENTO,ANDREW ROSALEJOS
Premise Address : BLOCK 4 LOT 5 VELPAL 1,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010529	Pole No	:	0789894
Serial No	:	83349564	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6110
Period From	:	01-10-2017	Prev Rdg	:	5940
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1731	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

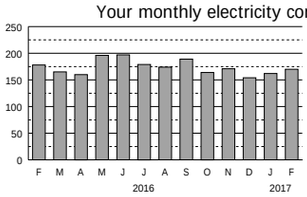
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.23
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.20
CURRENT BILL - FEBRUARY 2017		1,845.63
TOTAL AMOUNT DUE		1,845.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 1,763.27

Your monthly electricity consumption chart



Avg Monthly Usage : 173.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.63		
Less : VAT	129.06		
Amount Net of VAT	1,716.57		
Less: BIR 2306	53.77		
BIR 2307	32.71	VATable Sales	1,716.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.09	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,759.15	TOTAL SALES	1,845.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/665/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988256211036

SARMIENTO,ANDREW ROSALEJOS
Premise Address : BLOCK 4 LOT 5 VELPAL 1,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-575-1	9880145504-3	02/27/2017	FEBRUARY/2017	1,845.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98801455043 BC06/532.4/665/0/32/02-14-2017/49 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116655458737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11661750023

1008489469
Date : 02-14-2017
BC06/532.4/671/0789894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166175002-3

Collection Ref. Code : 1851-89-353-9

Customer Information----------
Name : BANGAYAN,MARIBETH YAP
Premise Address : 605 BLOCK 4 LOT 6,VELPAL ESTATE 1,PAKIGNE

TIN :

Metering Information----------

Meter No	:	119286DS6	Pole No	:	0789894
Serial No	:	21717116	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	44438
Period From	:	01-10-2017	Prev Rdg	:	44292
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	4331	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

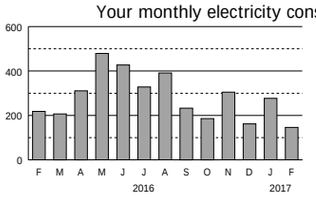
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.47
CURRENT BILL - FEBRUARY 2017		1,585.86
Advance Payment/Credit Adjustments		- 7.10
TOTAL AMOUNT DUE		1,489.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.86		
Less : VAT	110.93		
Amount Net of VAT	1,474.93		
Less: BIR 2306	46.23		
BIR 2307	28.11	VATable Sales	1,474.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.59	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,511.52	TOTAL SALES	1,585.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/671/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116655458737

BANGAYAN,MARIBETH YAP
Premise Address : 605 BLOCK 4 LOT 6,VELPAL ESTATE 1,PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-353-9	1166175002-3	02/27/2017	FEBRUARY/2017	1,489.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11661750023 BC06/532.4/671/0/32/02-14-2017/49 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693328142575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69365200000

1008489632
Date : 02-14-2017
BC06/532.4/680/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936520000-0
Collection Ref. Code : 1831-63-968-8

Customer Information----------
Name : SOCO,ALAN S
Premise Address : VEL PAL I,PAKIGNE

TIN :

Metering Information----------

Meter No	:	426778GS6	Pole No	:	0788580
Serial No	:	70852832	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	38516
Period From	:	01-10-2017	Prev Rdg	:	38409
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	750	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

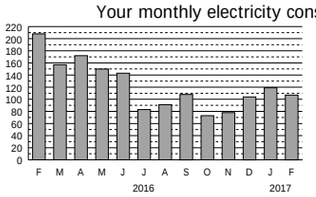
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.47
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.58
CURRENT BILL - FEBRUARY 2017		1,163.74
TOTAL AMOUNT DUE		1,163.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.74		
Less : VAT	81.47		
Amount Net of VAT	1,082.27		
Less: BIR 2306	33.94		
BIR 2307	20.63	VATable Sales	1,082.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.70	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,109.17	TOTAL SALES	1,163.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/680/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693328142575

SOCO,ALAN S
Premise Address : VEL PAL I,PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-968-8	6936520000-0	02/27/2017	FEBRUARY/2017	1,163.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69365200000

BC06/532.4/680/0/32/02-14-2017/49

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793677494108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79365200009

1008490124
Date : 02-14-2017
BC06/532.4/690/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936520000-9
Collection Ref. Code : 1831-63-971-8

Customer Information----------
Name : FORNOLLES,MARICHU S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 1

TIN :

Metering Information----------

Meter No	:	234771DS6	Pole No	:	0788580
Serial No	:	13013607	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	42128
Period From	:	01-10-2017	Prev Rdg	:	41966
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	650	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

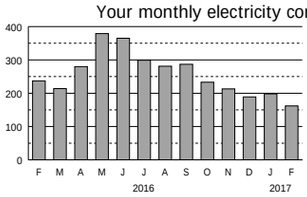
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.37
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.99
CURRENT BILL - FEBRUARY 2017		1,759.07
TOTAL AMOUNT DUE		1,758.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 2,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.07		
Less : VAT	123.04		
Amount Net of VAT	1,636.03		
Less: BIR 2306	51.28		
BIR 2307	31.18	VATable Sales	1,636.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.57	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,676.61	TOTAL SALES	1,759.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/690/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793677494108

FORNOLLES,MARICHU S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-971-8	7936520000-9	02/27/2017	FEBRUARY/2017	1,758.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79365200009

BC06/532.4/690/0/32/02-14-2017/49

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314043998492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31465200009

1008489338
Date : 02-14-2017
BC06/532.4/710/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146520000-9
Collection Ref. Code : 1831-64-056-2

Customer Information----------
Name : HARON,ERA S
Premise Address : VEL-PAL I PAKIGNE,BLK1 LOT 20 MIGLANILLA

TIN :

Metering Information----------

Meter No	:	232294DS6	Pole No	:	0788580
Serial No	:	13637138	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	32491
Period From	:	01-10-2017	Prev Rdg	:	32241
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	650	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

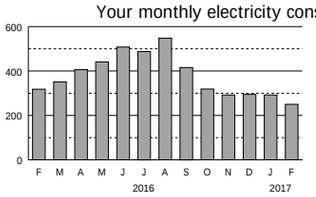
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.59
CURRENT BILL - FEBRUARY 2017		2,711.53
TOTAL AMOUNT DUE		2,711.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 3,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.53		
Less : VAT	189.52		
Amount Net of VAT	2,522.01		
Less: BIR 2306	78.98		
BIR 2307	48.06	VATable Sales	2,522.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.97	VAT Zero Rated Sales	0.00
Add : VAT	189.52	VAT Amount	189.52
TOTAL AMOUNT DUE	2,584.49	TOTAL SALES	2,711.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/710/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314043998492

HARON,ERA S
Premise Address : VEL-PAL I PAKIGNE,BLK1 LOT 20 MIGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-056-2	3146520000-9	02/27/2017	FEBRUARY/2017	2,711.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31465200009 BC06/532.4/710/0/32/02-14-2017/49 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388822176052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489862

38873840615

Date : 02-14-2017

BC06/532.4/715/0788580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887384061-5

Collection Ref. Code : 1859-36-116-1

Customer Information----------

Name : BEQUILLA,VIRGILIO JR. FRONDOZO

Premise Address : BLK 1 LOT 9,VEL PAL I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422917GS6	Pole No	:	0788580
Serial No	:	2003211070	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	20644
Period From	:	01-10-2017	Prev Rdg	:	20473
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1344	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

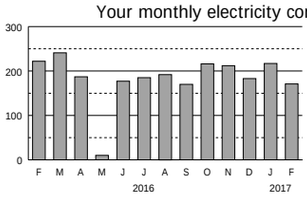
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.51
CURRENT BILL - FEBRUARY 2017		1,910.59
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		1,910.53

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.59		
Less : VAT	135.61		
Amount Net of VAT	1,774.98		
Less: BIR 2306	56.51		
BIR 2307	33.87	VATable Sales	1,774.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.60	VAT Zero Rated Sales	0.00
Add : VAT	135.61	VAT Amount	135.61
TOTAL AMOUNT DUE	1,820.21	TOTAL SALES	1,910.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/715/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388822176052

BEQUILLA,VIRGILIO JR. FRONDOZO
Premise Address : BLK 1 LOT 9,VEL PAL I,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-116-1	3887384061-5	02/27/2017	FEBRUARY/2017	1,910.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38873840615

BC06/532.4/715/0/32/02-14-2017/49

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514900855065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489116

51465200007

Date : 02-14-2017

BC06/532.4/720/0788615/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146520000-7

Collection Ref. Code : 1831-64-062-7

Customer Information----------

Name : ESPINA,TOMAS T JR

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 24

TIN :

Metering Information----------

Meter No	:	MTR1044371	Pole No	:	0788615
Serial No	:	121759274	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24819
Period From	:	01-10-2017	Prev Rdg	:	23568
No of Days	:	31	Diff Rdg	:	1251
Avg kWh/day	:	40.36	Registered	:	1251
Conn Load	:	650	Billed kWh	:	1251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

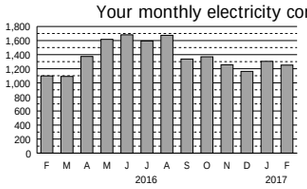
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,798.43
Transmission Charge	0.3546/kWh	443.60
System Loss Charge	0.7862/kWh	983.54
Sub-Total		8,225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,190.00
Supply Charge	0.4118/kWh	515.16
Metering Charge	0.6989/kWh	874.32
	5.00/month	5.00
Sub-Total		3,584.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	133.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Sub-Total		134.13
Government Charges		
Franchise Tax - Local		59.72
Value Added Tax		
Generation		424.67
Transmission		9.46
System Loss		58.50
Distribution		430.14
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	195.28
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.12
Sub-Total		1,601.72
CURRENT BILL - FEBRUARY 2017		13,545.90
TOTAL AMOUNT DUE		13,545.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 14,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,545.90		
Less : VAT	946.03		
Amount Net of VAT	12,599.87		
Less: BIR 2306	394.17		
BIR 2307	240.08	VATable Sales	12,599.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,965.62	VAT Zero Rated Sales	0.00
Add : VAT	946.03	VAT Amount	946.03
TOTAL AMOUNT DUE	12,911.65	TOTAL SALES	13,545.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/720/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514900855065

ESPINA,TOMAS T JR
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 24

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-062-7	5146520000-7	02/27/2017	FEBRUARY/2017	13,545.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51465200007

BC06/532.4/720/0/32/02-14-2017/49

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614213741103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61465200006

1008489373
Date : 02-14-2017
BC06/532.4/730/0788615/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146520000-6
Collection Ref. Code : 1831-64-065-1

Customer Information----------
Name : RESTIFICAR,BERNARD C
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1051260	Pole No	:	0788615
Serial No	:	121439699	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24
Period From	:	01-10-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

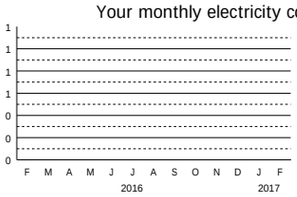
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 25.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 19.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 9, 2012 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/730/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614213741103

RESTIFICAR,BERNARD C
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-065-1	6146520000-6	02/27/2017	FEBRUARY/2017	- 19.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61465200006 BC06/532.4/730/0/32/02-14-2017/49 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214003453993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489224

21475200008

Date : 02-14-2017

BC06/532.4/750/0788615/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147520000-8

Collection Ref. Code : 1843-74-977-7

Customer Information----------

Name : GAKO,MADELYN M

Premise Address : BLK 1 LOT 11 VELPAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227900DS6	Pole No	:	0788615
Serial No	:	13097962	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8464
Period From	:	01-10-2017	Prev Rdg	:	8383
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	903	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

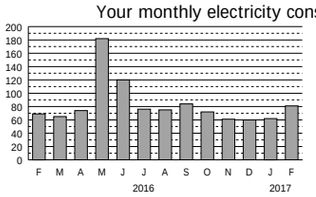
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 66.08
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.11
CURRENT BILL - FEBRUARY 2017		801.39
TOTAL AMOUNT DUE		801.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 543.20

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.39		
Less : VAT	56.00		
Amount Net of VAT	745.39		
Less: BIR 2306	23.35		
BIR 2307	14.14	VATable Sales	745.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.90	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	763.90	TOTAL SALES	801.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/750/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214003453993

GAKO,MADELYN M
Premise Address : BLK 1 LOT 11 VELPAL I,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-977-7	2147520000-8	02/27/2017	FEBRUARY/2017	801.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21475200008

BC06/532.4/750/0/32/02-14-2017/49

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405117108898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40516507122

1008488606
Date : 02-14-2017
BC06/532.4/751/0788615/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051650712-2
Collection Ref. Code : 1851-22-008-9

Customer Information----------
Name : CEBALLOS,CIRCUNCISION LINDIO
Premise Address : BLOCK 1 LOT 10,VEL PAL ESTATE I,PAKIGNE

TIN :

Metering Information----------

Meter No	:	508947 GS6	Pole No	:	0788615
Serial No	:	71830257	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4482
Period From	:	01-10-2017	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

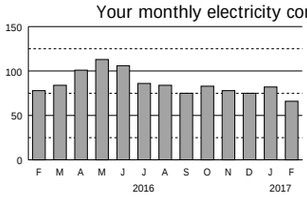
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Sub-Total		- 125.56
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.67
CURRENT BILL - FEBRUARY 2017		575.92
TOTAL AMOUNT DUE		575.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.92		
Less : VAT	39.72		
Amount Net of VAT	536.20		
Less: BIR 2306	16.56		
BIR 2307	10.10	VATable Sales	536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.54	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	549.26	TOTAL SALES	575.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/751/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405117108898

CEBALLOS,CIRCUNCISION LINDIO
Premise Address : BLOCK 1 LOT 10,VEL PAL ESTATE I,PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-008-9	4051650712-2	02/27/2017	FEBRUARY/2017	575.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40516507122 BC06/532.4/751/0/32/02-14-2017/49 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034990700599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488359

03465200008

Date : 02-14-2017

BC06/532.4/770/0788671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346520000-8

Collection Ref. Code : 1831-64-332-4

Customer Information----------

Name : PIAMONTE,JACQUELINE S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 9

TIN :

Metering Information----------

Meter No	:	151026DS6	Pole No	:	0788671
Serial No	:	10306502	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29370
Period From	:	01-10-2017	Prev Rdg	:	29328
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	650	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

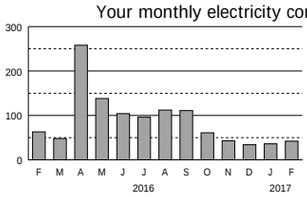
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		285.69
TOTAL AMOUNT DUE		284.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.69		
Less : VAT	19.58		
Amount Net of VAT	266.11		
Less: BIR 2306	8.15		
BIR 2307	4.92	VATable Sales	266.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.04	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	272.62	TOTAL SALES	285.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/770/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034990700599

PIAMONTE,JACQUELINE S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-332-4	0346520000-8	02/27/2017	FEBRUARY/2017	284.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03465200008

BC06/532.4/770/0/32/02-14-2017/49

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056658789428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489700

05672200002

Date : 02-14-2017

BC06/532.4/780/0788671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567220000-2

Collection Ref. Code : 1815-96-920-2

Customer Information----------

Name : ARREZA,THELMA A

Premise Address : BLK 06 LOT 13 VELPAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526219 GS6	Pole No	:	0788671
Serial No	:	63513548	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3221
Period From	:	01-10-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

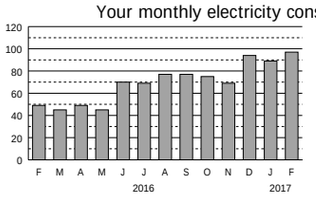
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,740.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Sub-Total		- 46.02
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.57
CURRENT BILL - FEBRUARY 2017		993.89
Debit Adjustments		1,740.00
TOTAL AMOUNT DUE		993.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.89		
Less : VAT	68.99		
Amount Net of VAT	924.90		
Less: BIR 2306	28.75		
BIR 2307	17.57	VATable Sales	924.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.58	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	947.57	TOTAL SALES	993.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/780/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056658789428

ARREZA,THELMA A
Premise Address : BLK 06 LOT 13 VELPAL I,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-96-920-2	0567220000-2	02/27/2017	FEBRUARY/2017	993.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05672200002

BC06/532.4/780/0/32/02-14-2017/49

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534703671116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488209

53465200003

Date : 02-14-2017

BC06/532.4/810/0789880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346520000-3

Collection Ref. Code : 1831-64-353-7

Customer Information----------

Name : SOLIDIO,EVELYN C

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 1

TIN :

Metering Information----------

Meter No	:	150293WS6	Pole No	:	0789880
Serial No	:	42233690	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29519
Period From	:	01-10-2017	Prev Rdg	:	29380
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	830	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

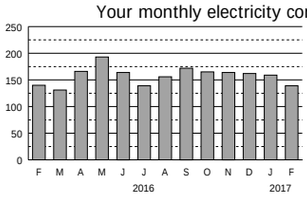
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.98
CURRENT BILL - FEBRUARY 2017		1,549.97
TOTAL AMOUNT DUE		1,549.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.97		
Less : VAT	109.91		
Amount Net of VAT	1,440.06		
Less: BIR 2306	45.80		
BIR 2307	27.48	VATable Sales	1,440.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.78	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,476.69	TOTAL SALES	1,549.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/810/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534703671116

SOLIDIO,EVELYN C
Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-353-7	5346520000-3	02/27/2017	FEBRUARY/2017	1,549.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53465200003

BC06/532.4/810/0/32/02-14-2017/49

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556780477276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489900

55685200002

Date : 02-14-2017

BC06/532.4/840/0789901/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568520000-2

Collection Ref. Code : 1831-81-380-7

Customer Information----------

Name : RAYLA,RUSSELL FERNANDEZ

Premise Address : PH 1 BLK 4 LOT 29,VEL PAL SUBD.,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316611GS6	Pole No	:	0789901
Serial No	:	44599367	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9857
Period From	:	01-10-2017	Prev Rdg	:	9793
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	590	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

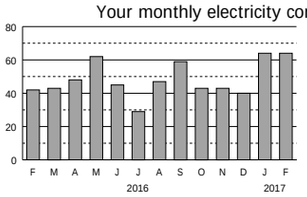
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Senior Citizen Discount		- 24.36
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.78
CURRENT BILL - FEBRUARY 2017		546.24
TOTAL AMOUNT DUE		545.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.24		
Less : VAT	39.80		
Amount Net of VAT	506.44		
Less: BIR 2306	16.59		
BIR 2307	9.52	VATable Sales	506.44
SC/PWD DISCOUNT	24.36	VAT Exempt Sales	0.00
Amount Due	455.97	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	495.77	TOTAL SALES	546.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/840/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556780477276

RAYLA,RUSSELL FERNANDEZ
Premise Address : PH 1 BLK 4 LOT 29,VEL PAL SUBD.,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-380-7	5568520000-2	02/27/2017	FEBRUARY/2017	545.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55685200002

BC06/532.4/840/0/32/02-14-2017/49

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193924094927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490412

19365200005

Date : 02-14-2017

BC06/532.4/850/0789901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936520000-5

Collection Ref. Code : 1831-63-941-6

Customer Information----------

Name : PATALINGHUG,MARILYN B

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 30

TIN :

Metering Information----------

Meter No	:	MTR1079090	Pole No	:	0789901
Serial No	:	40006406	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	32
Period From	:	01-10-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

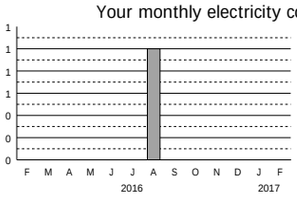
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 43.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		- 39.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JULY 13, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/850/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193924094927

PATALINGHUG,MARILYN B
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 4 LOT 30

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-941-6	1936520000-5	02/27/2017	FEBRUARY/2017	- 39.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19365200005

BC06/532.4/850/0/32/02-14-2017/49

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293282111737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490169

29365200004

Date : 02-14-2017

BC06/532.4/860/0789901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936520000-4

Collection Ref. Code : 1831-63-950-5

Customer Information----------

Name : MERIN,LILIA S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 4A LOT 49A

TIN :

Metering Information----------

Meter No	:	315953GS6	Pole No	:	0789901
Serial No	:	47450433	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10401
Period From	:	01-10-2017	Prev Rdg	:	10351
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	650	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

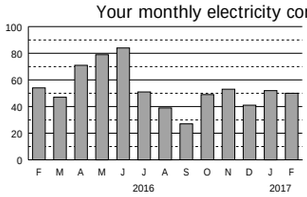
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Sub-Total		- 190.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.92
CURRENT BILL - FEBRUARY 2017		334.02
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		332.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.02		
Less : VAT	22.65		
Amount Net of VAT	311.37		
Less: BIR 2306	9.43		
BIR 2307	5.75	VATable Sales	311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.19	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/860/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293282111737

MERIN,LILIA S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 4A LOT 49A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-950-5	2936520000-4	02/27/2017	FEBRUARY/2017	332.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29365200004

BC06/532.4/860/0/32/02-14-2017/49

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869694023519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488370

86954200001

Date : 02-14-2017

BC06/532.4/880/0789894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695420000-1

Collection Ref. Code : 1835-34-422-4

Customer Information----------

Name : ARCILLAS,NELIA L

Premise Address : BLK 4 LOT 26 VEL-PAL,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122045WS6	Pole No	:	0789894
Serial No	:	5548392	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	44906
Period From	:	01-10-2017	Prev Rdg	:	44619
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1250	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

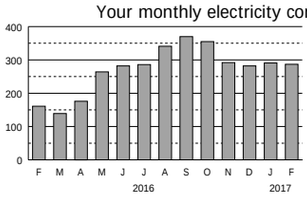
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		375.91
CURRENT BILL - FEBRUARY 2017		3,183.23
TOTAL AMOUNT DUE		3,183.23

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,163.33

Your monthly electricity consumption chart



Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.23		
Less : VAT	225.14		
Amount Net of VAT	2,958.09		
Less: BIR 2306	93.80		
BIR 2307	56.43	VATable Sales	2,958.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.86	VAT Zero Rated Sales	0.00
Add : VAT	225.14	VAT Amount	225.14
TOTAL AMOUNT DUE	3,033.00	TOTAL SALES	3,183.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/880/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869694023519

ARCILLAS,NELIA L
Premise Address : BLK 4 LOT 26 VEL-PAL,PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-422-4	8695420000-1	02/27/2017	FEBRUARY/2017	3,183.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86954200001

BC06/532.4/880/0/32/02-14-2017/49

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814718968770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489113

81465200004

Date : 02-14-2017

BC06/532.4/910/0789950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146520000-4

Collection Ref. Code : 1831-64-071-6

Customer Information----------

Name : TAN,MYRNA C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 2

TIN :

Metering Information----------

Meter No	:	401450GS6	Pole No	:	0789950
Serial No	:	2003221806	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	31413
Period From	:	01-10-2017	Prev Rdg	:	31378
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	650	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

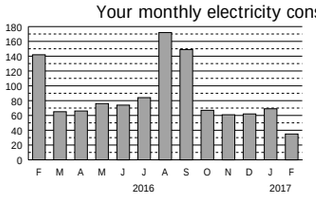
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 155.33
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.36
CURRENT BILL - FEBRUARY 2017		212.30
TOTAL AMOUNT DUE		211.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.30		
Less : VAT	14.79		
Amount Net of VAT	197.51		
Less: BIR 2306	6.16		
BIR 2307	3.62	VATable Sales	197.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.73	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	202.52	TOTAL SALES	212.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/910/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814718968770

TAN,MYRNA C
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-071-6	8146520000-4	02/27/2017	FEBRUARY/2017	211.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81465200004

BC06/532.4/910/0/32/02-14-2017/49

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024905705736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02465200000

1008489668
Date : 02-14-2017
BC06/532.4/930/0789950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246520000-0
Collection Ref. Code : 1831-64-080-5

Customer Information----------
Name : TULDA,VILMA S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 30

TIN :

Metering Information----------

Meter No	:	425021GS6	Pole No	:	0789950
Serial No	:	85041954	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16692
Period From	:	01-10-2017	Prev Rdg	:	16566
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	550	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

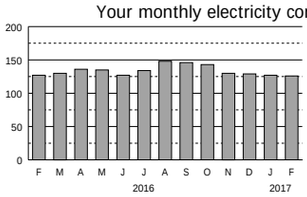
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.35
CURRENT BILL - FEBRUARY 2017		1,400.54
TOTAL AMOUNT DUE		1,399.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.54		
Less : VAT	99.15		
Amount Net of VAT	1,301.39		
Less: BIR 2306	41.31		
BIR 2307	24.83	VATable Sales	1,301.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.25	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,334.40	TOTAL SALES	1,400.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/930/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024905705736

TULDA,VILMA S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 30

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-080-5	0246520000-0	02/27/2017	FEBRUARY/2017	1,399.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02465200000

BC06/532.4/930/0/32/02-14-2017/49

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124460346907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12465200009

1008490026
Date : 02-14-2017
BC06/532.4/940/0789950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246520000-9
Collection Ref. Code : 1831-64-086-4

Customer Information----------
Name : TAMBIS,MYRNA T
Premise Address : VELPAL I PAKIGNE,MINGLANILLA BLK 1 LOT 3

TIN :

Metering Information----------

Meter No	:	375778GS6	Pole No	:	0789950
Serial No	:	2003136251	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10901
Period From	:	01-10-2017	Prev Rdg	:	10821
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	650	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

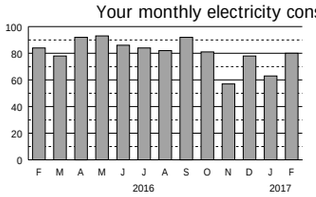
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 102.96
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.74
CURRENT BILL - FEBRUARY 2017		750.70
TOTAL AMOUNT DUE		750.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	750.70		
Less : VAT	52.35		
Amount Net of VAT	698.35		
Less: BIR 2306	21.81		
BIR 2307	13.20	VATable Sales	698.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.34	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	715.69	TOTAL SALES	750.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/940/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124460346907

TAMBIS,MYRNA T
Premise Address : VELPAL I PAKIGNE,MINGLANILLA BLK 1 LOT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-086-4	1246520000-9	02/27/2017	FEBRUARY/2017	750.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12465200009 BC06/532.4/940/0/32/02-14-2017/49 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677532017468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67723421557

1008488926
Date : 02-14-2017
BC06/532.4/941/0789992/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772342155-7
Collection Ref. Code : 1863-78-560-4

Customer Information----------
Name : OSER,ESTHER ALAAN
Premise Address : BLOCK 1 LOT 20 VELPAL I,PAKIGNE, MINGANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144787	Pole No	:	0789992
Serial No	:	40098813	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	611
Period From	:	01-10-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	484	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

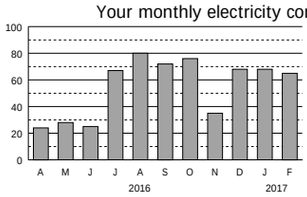
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.56
CURRENT BILL - FEBRUARY 2017		567.26
TOTAL AMOUNT DUE		566.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.26		
Less : VAT	39.12		
Amount Net of VAT	528.14		
Less: BIR 2306	16.31		
BIR 2307	9.94	VATable Sales	528.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.89	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	541.01	TOTAL SALES	567.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/941/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677532017468

OSER,ESTHER ALAAN
Premise Address : BLOCK 1 LOT 20 VELPAL I,PAKIGNE, MINGANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-560-4	6772342155-7	02/27/2017	FEBRUARY/2017	566.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67723421557 BC06/532.4/941/0/32/02-14-2017/49 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453687260769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45365200000

1008489795
Date : 02-14-2017
BC06/532.4/960/0789943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536520000-0

Collection Ref. Code : 1831-63-308-6

Customer Information----------
Name : JABAGAT,MIGUEL P
Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 08 LOT 35

TIN :

Metering Information----------

Meter No	:	150027WS6	Pole No	:	0789943
Serial No	:	47004235	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	41050
Period From	:	01-10-2017	Prev Rdg	:	41029
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	650	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

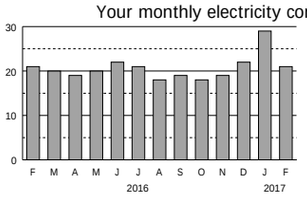
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.02
CURRENT BILL - FEBRUARY 2017		87.13
Advance Payment/Credit Adjustments		- 5.17
TOTAL AMOUNT DUE		80.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.13		
Less : VAT	5.66		
Amount Net of VAT	81.47		
Less: BIR 2306	2.36		
BIR 2307	1.43	VATable Sales	81.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.68	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	83.34	TOTAL SALES	87.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/960/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453687260769

JABAGAT,MIGUEL P
Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 08 LOT 35

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-308-6	4536520000-0	02/27/2017	FEBRUARY/2017	80.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45365200000 BC06/532.4/960/0/32/02-14-2017/49 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834835503361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83465200000

1008488338
Date : 02-14-2017
BC06/532.4/980/0789943/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346520000-0
Collection Ref. Code : 1831-64-362-6

Customer Information----------
Name : RODRIGUEZ,EPIFANIO M
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT

TIN :

Metering Information----------

Meter No	:	MTR1044374	Pole No	:	0789943
Serial No	:	121756977	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	425
Period From	:	01-10-2017	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

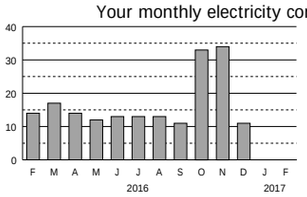
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 91.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 23, 2016 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/980/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834835503361

RODRIGUEZ,EPIFANIO M
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-362-6	8346520000-0	02/27/2017	FEBRUARY/2017	- 91.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83465200000

BC06/532.4/980/0/32/02-14-2017/49

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405546838161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40575200007

1008488639
Date : 02-14-2017
BC06/532.4/990/0789943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057520000-7

Collection Ref. Code : 1831-71-704-2

Customer Information----------
Name : MAYLON,APOLINARIO L
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 8

TIN :

Metering Information----------

Meter No	:	149975WS6	Pole No	:	0789943
Serial No	:	49695273	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	51388
Period From	:	01-10-2017	Prev Rdg	:	51339
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	650	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

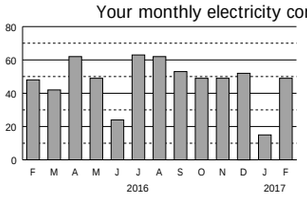
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.00
CURRENT BILL - FEBRUARY 2017		327.85
TOTAL AMOUNT DUE		348.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.85		
Less : VAT	22.25		
Amount Net of VAT	305.60		
Less: BIR 2306	9.27		
BIR 2307	5.65	VATable Sales	305.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.68	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	312.93	TOTAL SALES	327.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/990/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405546838161

MAYLON,APOLINARIO L
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 6 LOT 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-704-2	4057520000-7	02/27/2017	FEBRUARY/2017	348.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40575200007 BC06/532.4/990/0/32/02-14-2017/49 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179416126351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17954200006

1008489282
Date : 02-14-2017
BC06/532.4/1010/0789943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795420000-6

Collection Ref. Code : 1835-34-434-8

Customer Information----------
Name : QUINONES,WILMER C
Premise Address : VEL PAL I SUB-DIVISION,BLK 7 LOT 35
PAKIGNE,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	116199DS6	Pole No	:	0789943
Serial No	:	15743721	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	75845
Period From	:	01-10-2017	Prev Rdg	:	75793
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	650	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

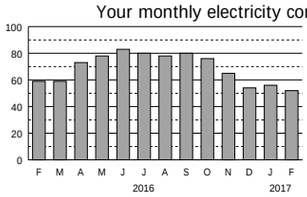
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.97
CURRENT BILL - FEBRUARY 2017		400.95
TOTAL AMOUNT DUE		399.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.95		
Less : VAT	27.46		
Amount Net of VAT	373.49		
Less: BIR 2306	11.46		
BIR 2307	6.97	VATable Sales	373.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.06	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	382.52	TOTAL SALES	400.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1010/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179416126351

QUINONES,WILMER C
Premise Address : VEL PAL I SUB-DIVISION,BLK 7 LOT 35
PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-434-8	1795420000-6	02/27/2017	FEBRUARY/2017	399.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17954200006 BC06/532.4/1010/0/32/02-14-2017/49 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007124330913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488683

00772200002

Date : 02-14-2017

BC06/532.4/1020/0789943/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077220000-2

Collection Ref. Code : 1817-25-683-1

Customer Information----------

Name : ZAMORA,GLORIA B

Premise Address : BLK 8 LOT 33 VEL PAL PHASE I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344413GS6	Pole No	:	0789943
Serial No	:	46402916	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14070
Period From	:	01-10-2017	Prev Rdg	:	13777
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	590	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

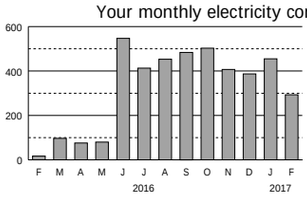
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.3546/kWh	103.90
System Loss Charge	0.7862/kWh	230.36
Sub-Total		1,926.54
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,033.50	100.67
Sub-Total		132.09
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		99.46
Transmission		2.22
System Loss		13.70
Distribution		101.20
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.26
CURRENT BILL - FEBRUARY 2017		3,290.26
TOTAL AMOUNT DUE		3,273.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.26		
Less : VAT	234.17		
Amount Net of VAT	3,056.09		
Less: BIR 2306	97.57		
BIR 2307	58.33	VATable Sales	3,056.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.19	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,134.36	TOTAL SALES	3,290.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1020/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007124330913

ZAMORA,GLORIA B
Premise Address : BLK 8 LOT 33 VEL PAL PHASE I,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-683-1	0077220000-2	02/27/2017	FEBRUARY/2017	3,273.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00772200002

BC06/532.4/1020/0/32/02-14-2017/49

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969203956421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488384

96954200000

Date : 02-14-2017

BC06/532.4/1040/0789915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695420000-0

Collection Ref. Code : 1835-34-425-9

Customer Information----------

Name : PATUBO,VICTORIO M

Premise Address : VEL PAL I SUB-DIVISION,BLK 4 LOT 31
PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124117WS6	Pole No	:	0789915
Serial No	:	63141990	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	41149
Period From	:	01-10-2017	Prev Rdg	:	41039
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	650	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

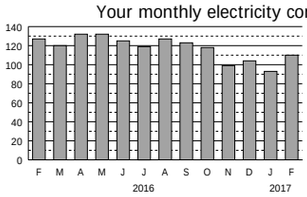
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 981.00	19.62
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.89
CURRENT BILL - FEBRUARY 2017		1,218.32
TOTAL AMOUNT DUE		1,199.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.32		
Less : VAT	86.11		
Amount Net of VAT	1,132.21		
Less: BIR 2306	35.88		
BIR 2307	21.60	VATable Sales	1,132.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.73	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,160.84	TOTAL SALES	1,218.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1040/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969203956421

PATUBO,VICTORIO M
Premise Address : VEL PAL I SUB-DIVISION,BLK 4 LOT 31
PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-425-9	9695420000-0	02/27/2017	FEBRUARY/2017	1,199.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96954200000

BC06/532.4/1040/0/32/02-14-2017/49

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743123901047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488899

74375200008

Date : 02-14-2017

BC06/532.4/1050/0789915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437520000-8

Collection Ref. Code : 1831-64-473-8

Customer Information----------

Name : MAHUSAY,MARDY T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 33

TIN :

Metering Information----------

Meter No	:	150895WS6	Pole No	:	0789915
Serial No	:	13232545	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	22091
Period From	:	01-10-2017	Prev Rdg	:	21893
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	650	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

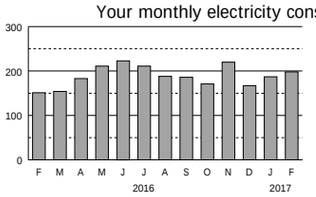
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.23
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.04
CURRENT BILL - FEBRUARY 2017		2,148.70
TOTAL AMOUNT DUE		2,148.20

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 2,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.70		
Less : VAT	150.24		
Amount Net of VAT	1,998.46		
Less: BIR 2306	62.60		
BIR 2307	38.08	VATable Sales	1,998.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.78	VAT Zero Rated Sales	0.00
Add : VAT	150.24	VAT Amount	150.24
TOTAL AMOUNT DUE	2,048.02	TOTAL SALES	2,148.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1050/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743123901047

MAHUSAY,MARDY T
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 33

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-473-8	7437520000-8	02/27/2017	FEBRUARY/2017	2,148.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74375200008

BC06/532.4/1050/0/32/02-14-2017/49

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633380356349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488210

63365200003

Date : 02-14-2017

BC06/532.4/1080/0789922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336520000-3

Collection Ref. Code : 1831-62-926-7

Customer Information----------

Name : ALCOSEBA,HERBERT A

Premise Address : BLK 7 LOT 29 VEL-PAL,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149419DS6	Pole No	:	0789922
Serial No	:	10047144	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	52562
Period From	:	01-10-2017	Prev Rdg	:	52225
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	796	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

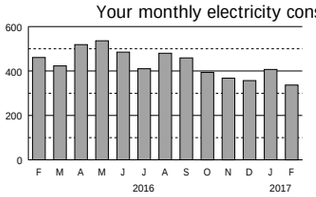
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		431.92
CURRENT BILL - FEBRUARY 2017		3,653.15
TOTAL AMOUNT DUE		3,652.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 4,508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.15		
Less : VAT	255.27		
Amount Net of VAT	3,397.88		
Less: BIR 2306	106.38		
BIR 2307	64.75	VATable Sales	3,397.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.75	VAT Zero Rated Sales	0.00
Add : VAT	255.27	VAT Amount	255.27
TOTAL AMOUNT DUE	3,482.02	TOTAL SALES	3,653.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1080/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633380356349

ALCOSEBA,HERBERT A
Premise Address : BLK 7 LOT 29 VEL-PAL,PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-926-7	6336520000-3	02/27/2017	FEBRUARY/2017	3,652.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63365200003

BC06/532.4/1080/0/32/02-14-2017/49

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460224350486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490401

46045188292

Date : 02-14-2017

BC06/532.4/1100/0789922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604518829-2

Collection Ref. Code : 1859-46-263-4

Customer Information----------

Name : GALAN,MARIA BERNADETTE SALDUA

Premise Address : BLK 4 LOT 35,VELPAL I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014924	Pole No	:	0789922
Serial No	:	88211681	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4494
Period From	:	01-10-2017	Prev Rdg	:	4345
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	364	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

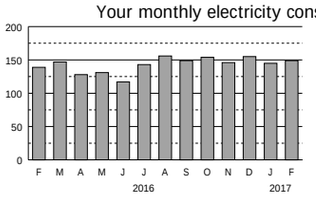
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.38
CURRENT BILL - FEBRUARY 2017		1,654.72
TOTAL AMOUNT DUE		1,654.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.72		
Less : VAT	117.09		
Amount Net of VAT	1,537.63		
Less: BIR 2306	48.80		
BIR 2307	29.33	VATable Sales	1,537.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.50	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,576.59	TOTAL SALES	1,654.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1100/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460224350486

GALAN,MARIA BERNADETTE SALDUA
Premise Address : BLK 4 LOT 35,VELPAL I,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-263-4	4604518829-2	02/27/2017	FEBRUARY/2017	1,654.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46045188292

BC06/532.4/1100/0/32/02-14-2017/49

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133332709483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490544

13382400003

Date : 02-14-2017

BC06/532.4/1120/0789922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338240000-3

Collection Ref. Code : 1831-64-479-7

Customer Information----------

Name : ROSARIO,MARICAR SANCHEZ

Premise Address : PHASE 1 BLOCK 4 LOT 37,VEL-PAL SUBDIVISION

TIN :

Metering Information----------

Meter No	:	006118 EFS6	Pole No	:	0789922
Serial No	:	121427318	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8213
Period From	:	01-10-2017	Prev Rdg	:	8068
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	333	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

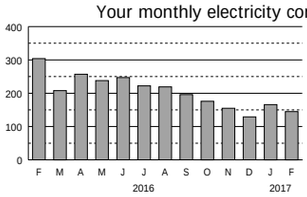
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.20
CURRENT BILL - FEBRUARY 2017		1,575.05
TOTAL AMOUNT DUE		1,571.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 1,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.05		
Less : VAT	110.19		
Amount Net of VAT	1,464.86		
Less: BIR 2306	45.91		
BIR 2307	27.92	VATable Sales	1,464.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.03	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,501.22	TOTAL SALES	1,575.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1120/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133332709483

ROSARIO,MARICAR SANCHEZ
Premise Address : PHASE 1 BLOCK 4 LOT 37,VEL-PAL SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-479-7	1338240000-3	02/27/2017	FEBRUARY/2017	1,571.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13382400003

BC06/532.4/1120/0/32/02-14-2017/49

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133827278165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488180

13365200008

Date : 02-14-2017

BC06/532.4/1190/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336520000-8

Collection Ref. Code : 1831-62-914-3

Customer Information----------

Name : LABAREJOS,MELITA L

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 7 LOT 17

TIN :

Metering Information----------

Meter No	:	MTR1014518	Pole No	:	0789936
Serial No	:	40610047	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9506
Period From	:	01-10-2017	Prev Rdg	:	9230
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	650	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

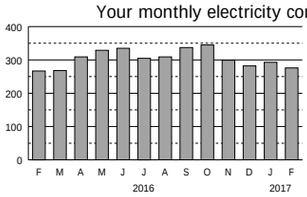
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		94.67
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		362.05
CURRENT BILL - FEBRUARY 2017		3,066.20
TOTAL AMOUNT DUE		3,065.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 3,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.20		
Less : VAT	217.04		
Amount Net of VAT	2,849.16		
Less: BIR 2306	90.44		
BIR 2307	54.35	VATable Sales	2,849.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.37	VAT Zero Rated Sales	0.00
Add : VAT	217.04	VAT Amount	217.04
TOTAL AMOUNT DUE	2,921.41	TOTAL SALES	3,066.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1190/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133827278165

LABAREJOS,MELITA L
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 7 LOT 17

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-914-3	1336520000-8	02/27/2017	FEBRUARY/2017	3,065.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13365200008

BC06/532.4/1190/0/32/02-14-2017/49

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943452609792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94375200006

1008489069
Date : 02-14-2017
BC06/532.4/1200/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437520000-6

Collection Ref. Code : 1831-64-482-7

Customer Information----------

Name : CANONIGO,JULIET C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 39

TIN :

Metering Information----------

Meter No	:	150798WS6	Pole No	:	0789936
Serial No	:	43141289	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	65371
Period From	:	01-10-2017	Prev Rdg	:	65250
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	650	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

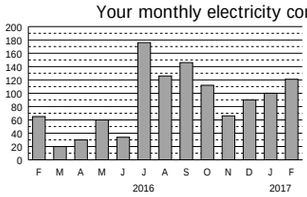
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.50
CURRENT BILL - FEBRUARY 2017		1,315.29
TOTAL AMOUNT DUE		1,315.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.29		
Less : VAT	92.06		
Amount Net of VAT	1,223.23		
Less: BIR 2306	38.38		
BIR 2307	23.31	VATable Sales	1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.54	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES	1,315.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1200/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943452609792

CANONIGO,JULIET C
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 39

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-482-7	9437520000-6	02/27/2017	FEBRUARY/2017	1,315.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94375200006 BC06/532.4/1200/0/32/02-14-2017/49 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053420662330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489443

05375200002

Date : 02-14-2017

BC06/532.4/1210/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537520000-2

Collection Ref. Code : 1831-64-485-1

Customer Information----------

Name : ODARVE,RITA G

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 22

TIN :

Metering Information----------

Meter No	:	427128GS6	Pole No	:	0789936
Serial No	:	85715074	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16077
Period From	:	01-10-2017	Prev Rdg	:	15823
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	900	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

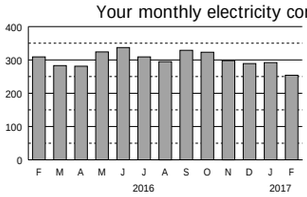
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		90.61
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,826.16
TOTAL AMOUNT DUE		2,826.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 3,169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.16		
Less : VAT	200.20		
Amount Net of VAT	2,625.96		
Less: BIR 2306	83.41		
BIR 2307	50.10	VATable Sales	2,625.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.45	VAT Zero Rated Sales	0.00
Add : VAT	200.20	VAT Amount	200.20
TOTAL AMOUNT DUE	2,692.65	TOTAL SALES	2,826.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1210/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053420662330

ODARVE,RITA G
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 22

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-485-1	0537520000-2	02/27/2017	FEBRUARY/2017	2,826.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05375200002

BC06/532.4/1210/0/32/02-14-2017/49

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253349007828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25375200000

1008489709
Date : 02-14-2017
BC06/532.4/1230/0789936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537520000-0

Collection Ref. Code : 1831-64-491-6

Customer Information----------

Name : GODIN,SOPHIA V

Premise Address : VEL-PAL SUBDIVISION,PAKIGNE MINGLANILLA,BLK 04 LOT 24

TIN :

Metering Information----------

Meter No	:	150356WS6	Pole No	:	0789936
Serial No	:	49694721	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	64962
Period From	:	01-10-2017	Prev Rdg	:	64878
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	632	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

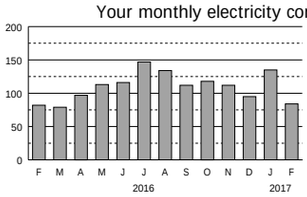
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		- 49.92
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.06
CURRENT BILL - FEBRUARY 2017		851.81
TOTAL AMOUNT DUE		851.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.81		
Less : VAT	60.30		
Amount Net of VAT	791.51		
Less: BIR 2306	25.13		
BIR 2307	15.03	VATable Sales	791.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.35	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	811.65	TOTAL SALES	851.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1230/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253349007828

GODIN,SOPHIA V
Premise Address : VEL-PAL SUBDIVISION,PAKIGNE MINGLANILLA,BLK 04 LOT 24

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-491-6	2537520000-0	02/27/2017	FEBRUARY/2017	851.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25375200000 BC06/532.4/1230/0/32/02-14-2017/49 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633975712604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488168

63375200001

Date : 02-14-2017

BC06/532.4/1260/0792243/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337520000-1

Collection Ref. Code : 1831-64-398-7

Customer Information----------

Name : TAGALOG,LEONOR B

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 7

TIN :

Metering Information----------

Meter No	:	MTR1052331	Pole No	:	0792243
Serial No	:	121436537	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

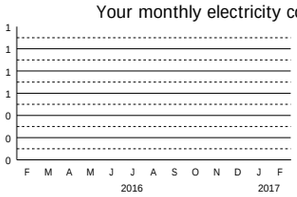
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 118.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 1, 2016 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1260/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633975712604

TAGALOG,LEONOR B
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-398-7	6337520000-1	02/27/2017	FEBRUARY/2017	- 118.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63375200001

BC06/532.4/1260/0/32/02-14-2017/49

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733814023039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73375200000

1008488187
Date : 02-14-2017
BC06/532.4/1270/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337520000-0

Collection Ref. Code : 1831-64-404-5

Customer Information----------

Name : RONQUILLO,LEONARDA Q

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 7 LOT

TIN :

Metering Information----------

Meter No	:	154352WS6	Pole No	:	0792243
Serial No	:	10598852	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	60030
Period From	:	01-10-2017	Prev Rdg	:	59716
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	650	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

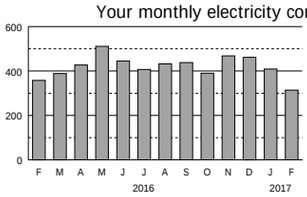
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,706.40
Transmission Charge	0.3546/kWh	111.34
System Loss Charge	0.7862/kWh	246.87
Sub-Total		2,064.61
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		122.56
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		106.60
Transmission		2.37
System Loss		14.68
Distribution		108.41
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		413.66
CURRENT BILL - FEBRUARY 2017		3,504.28
TOTAL AMOUNT DUE		3,503.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 4,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.28		
Less : VAT	248.62		
Amount Net of VAT	3,255.66		
Less: BIR 2306	103.60		
BIR 2307	62.12	VATable Sales	3,255.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.94	VAT Zero Rated Sales	0.00
Add : VAT	248.62	VAT Amount	248.62
TOTAL AMOUNT DUE	3,338.56	TOTAL SALES	3,504.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1270/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733814023039

RONQUILLO,LEONARDA Q
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 7 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-404-5	7337520000-0	02/27/2017	FEBRUARY/2017	3,503.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73375200000 BC06/532.4/1270/0/32/02-14-2017/49 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453790005405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489735

45375200008

Date : 02-14-2017

BC06/532.4/1280/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537520000-8

Collection Ref. Code : 1831-64-500-9

Customer Information----------

Name : LAPLANA,ELSIE T

Premise Address : C/O NIMFA N UNABIA,VEL-PAL I
PAKIGNE,MINGLANILLA BLK 4 LOT 44

TIN :

Metering Information----------

Meter No	:	150441WS6	Pole No	:	0792243
Serial No	:	48418509	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	37445
Period From	:	01-10-2017	Prev Rdg	:	37157
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	650	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

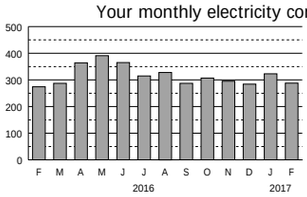
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.23
CURRENT BILL - FEBRUARY 2017		3,203.42
TOTAL AMOUNT DUE		3,203.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.42		
Less : VAT	226.91		
Amount Net of VAT	2,976.51		
Less: BIR 2306	94.56		
BIR 2307	56.79	VATable Sales	2,976.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.16	VAT Zero Rated Sales	0.00
Add : VAT	226.91	VAT Amount	226.91
TOTAL AMOUNT DUE	3,052.07	TOTAL SALES	3,203.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1280/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453790005405

LAPLANA,ELSIE T
Premise Address : C/O NIMFA N UNABIA,VEL-PAL I
PAKIGNE,MINGLANILLA BLK 4 LOT 44

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-500-9	4537520000-8	02/27/2017	FEBRUARY/2017	3,203.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45375200008 BC06/532.4/1280/0/32/02-14-2017/49 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553936584743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489681

55375200007

Date : 02-14-2017

BC06/532.4/1290/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537520000-7

Collection Ref. Code : 1831-64-503-3

Customer Information----------

Name : CAPUYON,MERLY P

Premise Address : VEL PAL PAKIGNE,MINGLANILLA BLK 4 LOT 46

TIN :

Metering Information----------

Meter No	:	532214 GS6	Pole No	:	0792243
Serial No	:	26166481	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	31922
Period From	:	01-10-2017	Prev Rdg	:	31608
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	650	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

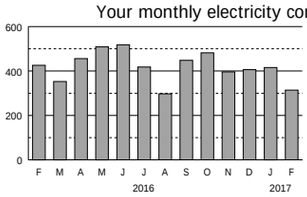
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,706.40
Transmission Charge	0.3546/kWh	111.34
System Loss Charge	0.7862/kWh	246.87
Sub-Total		2,064.61
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		126.06
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		106.60
Transmission		2.37
System Loss		14.68
Distribution		108.41
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		414.10
CURRENT BILL - FEBRUARY 2017		3,508.22
TOTAL AMOUNT DUE		3,507.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 4,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.22		
Less : VAT	249.04		
Amount Net of VAT	3,259.18		
Less: BIR 2306	103.78		
BIR 2307	62.19	VATable Sales	3,259.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.21	VAT Zero Rated Sales	0.00
Add : VAT	249.04	VAT Amount	249.04
TOTAL AMOUNT DUE	3,342.25	TOTAL SALES	3,508.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1290/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553936584743

CAPUYON,MERLY P
Premise Address : VEL PAL PAKIGNE,MINGLANILLA BLK 4 LOT 46

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-503-3	5537520000-7	02/27/2017	FEBRUARY/2017	3,507.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55375200007

BC06/532.4/1290/0/32/02-14-2017/49

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653650143027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489740

65375200006

Date : 02-14-2017

BC06/532.4/1300/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537520000-6

Collection Ref. Code : 1831-64-506-8

Customer Information----------

Name : VELOSO,ROTSENIA C CH

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 47

TIN :

Metering Information----------

Meter No	:	MTR1103166	Pole No	:	0792243
Serial No	:	84434121	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2954
Period From	:	01-10-2017	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	650	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

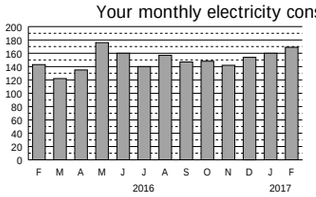
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.49
CURRENT BILL - FEBRUARY 2017		1,911.45
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		1,908.92

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,404.11

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.45		
Less : VAT	136.55		
Amount Net of VAT	1,774.90		
Less: BIR 2306	56.90		
BIR 2307	33.89	VATable Sales	1,774.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.11	VAT Zero Rated Sales	0.00
Add : VAT	136.55	VAT Amount	136.55
TOTAL AMOUNT DUE	1,820.66	TOTAL SALES	1,911.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1300/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653650143027

VELOSO,ROTSENIA C CH
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 4 LOT 47

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-506-8	6537520000-6	02/27/2017	FEBRUARY/2017	1,908.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65375200006

BC06/532.4/1300/0/32/02-14-2017/49

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853167660722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489786

85375200004

Date : 02-14-2017

BC06/532.4/1320/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537520000-4

Collection Ref. Code : 1831-64-512-2

Customer Information----------

Name : ROXAS,LAVENIA S

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 4 LOT 49

TIN :

Metering Information----------

Meter No	:	154417DS6	Pole No	:	0792243
Serial No	:	10503658	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10519
Period From	:	01-10-2017	Prev Rdg	:	10393
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	560	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

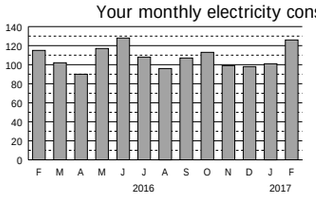
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.51
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.88
CURRENT BILL - FEBRUARY 2017		1,369.39
TOTAL AMOUNT DUE		1,360.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.39		
Less : VAT	95.82		
Amount Net of VAT	1,273.57		
Less: BIR 2306	39.92		
BIR 2307	24.27	VATable Sales	1,273.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.38	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,305.20	TOTAL SALES	1,369.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1320/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853167660722

ROXAS,LAVENIA S
Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 4 LOT 49

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-512-2	8537520000-4	02/27/2017	FEBRUARY/2017	1,360.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85375200004 BC06/532.4/1320/0/32/02-14-2017/49 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523213570170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489717

52365200006

Date : 02-14-2017

BC06/532.4/1330/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236520000-6

Collection Ref. Code : 1831-62-863-5

Customer Information----------

Name : LIM,GENERIE D

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA,BLK 07 LOT 05

TIN :

Metering Information----------

Meter No	:	154475DS6	Pole No	:	0792243
Serial No	:	11782738	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	42963
Period From	:	01-10-2017	Prev Rdg	:	42736
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	650	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

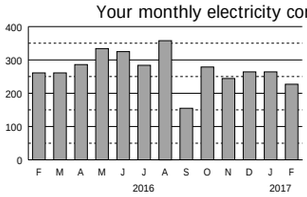
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,918.50	58.37
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.50
CURRENT BILL - FEBRUARY 2017		2,528.30
TOTAL AMOUNT DUE		2,446.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.30		
Less : VAT	179.20		
Amount Net of VAT	2,349.10		
Less: BIR 2306	74.66		
BIR 2307	44.82	VATable Sales	2,349.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.62	VAT Zero Rated Sales	0.00
Add : VAT	179.20	VAT Amount	179.20
TOTAL AMOUNT DUE	2,408.82	TOTAL SALES	2,528.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1330/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523213570170

LIM,GENERIE D
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA,BLK 07 LOT 05

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-863-5	5236520000-6	02/27/2017	FEBRUARY/2017	2,446.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52365200006

BC06/532.4/1330/0/32/02-14-2017/49

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613690474000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489276

61365200007

Date : 02-14-2017

BC06/532.4/1340/0792243/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136520000-7

Collection Ref. Code : 1831-62-584-9

Customer Information----------

Name : SARRA,VIOLETA M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 07 LOT 01

TIN :

Metering Information----------

Meter No	:	MTR1052330	Pole No	:	0792243
Serial No	:	121438883	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5730
Period From	:	01-10-2017	Prev Rdg	:	5708
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	550	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

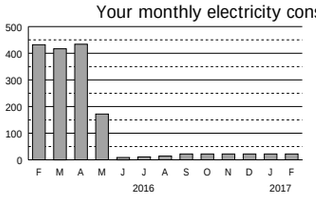
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - FEBRUARY 2017		91.20
TOTAL AMOUNT DUE		90.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 92.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.20		
Less : VAT	5.93		
Amount Net of VAT	85.27		
Less: BIR 2306	2.46		
BIR 2307	1.50	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.31	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	87.24	TOTAL SALES	91.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1340/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613690474000

SARRA,VIOLETA M
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 07 LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-584-9	6136520000-7	02/27/2017	FEBRUARY/2017	90.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61365200007

BC06/532.4/1340/0/32/02-14-2017/49

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375196590808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37570114613

1008488806
Date : 02-14-2017
BC06/532.4/1341/0792236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757011461-3
Collection Ref. Code : 1865-25-056-2

Customer Information----------
Name : MILAOR,ANTONIO JR PACURIBOT
Premise Address : BLOCK 7 LOT 1,VEL PAL,PAKIGNE,MINGLANILLA

TIN : 165-476-275-000

Metering Information----------

Meter No	:	MTR1162257	Pole No	:	0792236
Serial No	:	84433295	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	284
Period From	:	01-10-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	444	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

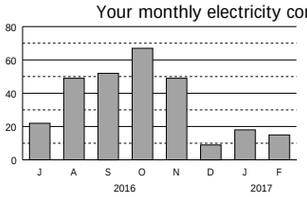
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 141.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.82
CURRENT BILL - FEBRUARY 2017		13.10
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		26.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 21, 2016 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.10		
Less : VAT	0.64		
Amount Net of VAT	12.46		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	12.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.08	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.72	TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1341/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375196590808

MILAOR,ANTONIO JR PACURIBOT
Premise Address : BLOCK 7 LOT 1,VEL PAL,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-056-2	3757011461-3	02/27/2017	FEBRUARY/2017	26.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37570114613 BC06/532.4/1341/0/32/02-14-2017/49 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279384565146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27945200007

1008489079
Date : 02-14-2017
BC06/532.4/1370/0792236/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794520000-7

Collection Ref. Code : 1843-40-332-3

Customer Information----------

Name : HANSEN,LAVENIA S

Premise Address : VEL PAL ESTATE BLK 04 LOT 49,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227289WS6	Pole No	:	0792236
Serial No	:	45665016	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19857
Period From	:	01-10-2017	Prev Rdg	:	19830
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

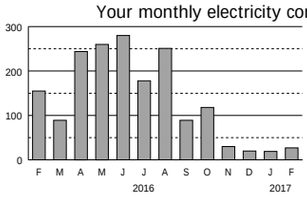
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.54
CURRENT BILL - FEBRUARY 2017		111.47
TOTAL AMOUNT DUE		- 74.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 26, 2016 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.47		
Less : VAT	7.22		
Amount Net of VAT	104.25		
Less: BIR 2306	3.01		
BIR 2307	1.83	VATable Sales	104.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.41	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	106.63	TOTAL SALES	111.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1370/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279384565146

HANSEN,LAVENIA S
Premise Address : VEL PAL ESTATE BLK 04 LOT 49,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-332-3	2794520000-7	02/27/2017	FEBRUARY/2017	- 74.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27945200007 BC06/532.4/1370/0/32/02-14-2017/49 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563778307993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56365200007

1008490531
Date : 02-14-2017
BC06/532.4/1390/0792222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636520000-7

Collection Ref. Code : 1831-63-713-8

Customer Information----------
Name : VILLAPLANA,VICENTE H
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

TIN :

Metering Information----------

Meter No	:	293667SS6	Pole No	:	0792222
Serial No	:	24156521	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	22297
Period From	:	01-10-2017	Prev Rdg	:	22196
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	650	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

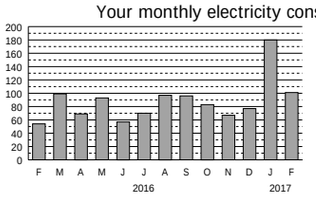
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		10.83
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.88
CURRENT BILL - FEBRUARY 2017		1,098.79
TOTAL AMOUNT DUE		1,098.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.79		
Less : VAT	76.93		
Amount Net of VAT	1,021.86		
Less: BIR 2306	32.06		
BIR 2307	19.48	VATable Sales	1,021.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.32	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	1,047.25	TOTAL SALES	1,098.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1390/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563778307993

VILLAPLANA,VICENTE H
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-713-8	5636520000-7	02/27/2017	FEBRUARY/2017	1,098.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56365200007 BC06/532.4/1390/0/32/02-14-2017/49 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663367757190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490488

66365200006

Date : 02-14-2017

BC06/532.4/1400/0792222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636520000-6

Collection Ref. Code : 1831-63-716-2

Customer Information----------

Name : MEJARES,MARISSA C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

TIN :

Metering Information----------

Meter No	:	290703SS6	Pole No	:	0792222
Serial No	:	30371862	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	45609
Period From	:	01-10-2017	Prev Rdg	:	45423
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	650	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

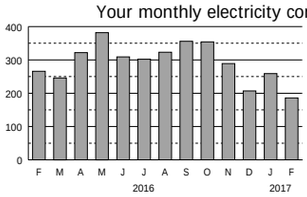
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.94
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.69
CURRENT BILL - FEBRUARY 2017		2,018.82
TOTAL AMOUNT DUE		2,018.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 2,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.82		
Less : VAT	141.17		
Amount Net of VAT	1,877.65		
Less: BIR 2306	58.83		
BIR 2307	35.78	VATable Sales	1,877.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.04	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,924.21	TOTAL SALES	2,018.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1400/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663367757190

MEJARES,MARISSA C
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-716-2	6636520000-6	02/27/2017	FEBRUARY/2017	2,018.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66365200006

BC06/532.4/1400/0/32/02-14-2017/49

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863990270995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490528

86365200004

Date : 02-14-2017

BC06/532.4/1420/0792222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636520000-4

Collection Ref. Code : 1831-63-722-7

Customer Information----------

Name : GARCIA,FRANCISCA T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

TIN :

Metering Information----------

Meter No	:	293218SS6	Pole No	:	0792222
Serial No	:	28636012	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23632
Period From	:	01-10-2017	Prev Rdg	:	23532
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	650	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

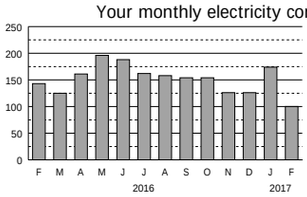
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Sub-Total		- 47.43
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.28
CURRENT BILL - FEBRUARY 2017		1,024.50
TOTAL AMOUNT DUE		1,023.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.50		
Less : VAT	71.13		
Amount Net of VAT	953.37		
Less: BIR 2306	29.64		
BIR 2307	18.11	VATable Sales	953.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.62	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	976.75	TOTAL SALES	1,024.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1420/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863990270995

GARCIA,FRANCISCA T
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-722-7	8636520000-4	02/27/2017	FEBRUARY/2017	1,023.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86365200004

BC06/532.4/1420/0/32/02-14-2017/49

918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886062787007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489756

88634200005

Date : 02-14-2017

BC06/532.4/1440/0792222/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863420000-5

Collection Ref. Code : 1833-59-314-6

Customer Information----------

Name : ESCALERA,MA. ANTONIETTE T

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 8 LOT 1

TIN :

Metering Information----------

Meter No	:	293311SS6	Pole No	:	0792222
Serial No	:	30126737	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29572
Period From	:	01-10-2017	Prev Rdg	:	28991
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	1260	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

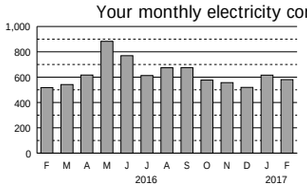
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,157.39
Transmission Charge	0.3546/kWh	206.02
System Loss Charge	0.7862/kWh	456.78
Sub-Total		3,820.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,814.50	136.29
Sub-Total		198.59
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		197.23
Transmission		4.39
System Loss		27.17
Distribution		200.09
Others		27.24
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		761.34
CURRENT BILL - FEBRUARY 2017		6,447.54
TOTAL AMOUNT DUE		6,447.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 6,814.69

Your monthly electricity consumption chart



Avg Monthly Usage : 626.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,447.54		
Less : VAT	456.12		
Amount Net of VAT	5,991.42		
Less: BIR 2306	190.04		
BIR 2307	114.29	VATable Sales	5,991.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,687.09	VAT Zero Rated Sales	0.00
Add : VAT	456.12	VAT Amount	456.12
TOTAL AMOUNT DUE	6,143.21	TOTAL SALES	6,447.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1440/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886062787007

ESCALERA,MA. ANTONIETTE T
Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 8 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-314-6	8863420000-5	02/27/2017	FEBRUARY/2017	6,447.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88634200005

BC06/532.4/1440/0/32/02-14-2017/49

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423498989161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490116

42365200007

Date : 02-14-2017

BC06/532.4/1450/0792222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236520000-7

Collection Ref. Code : 1831-62-854-6

Customer Information----------

Name : POTESTAS,RODRIGO G

Premise Address : VELPAL PAKIGNE,MINGLANILLA,BLK 7 LOT 4

TIN :

Metering Information----------

Meter No	:	288790SS6	Pole No	:	0792222
Serial No	:	29372296	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	50544
Period From	:	01-10-2017	Prev Rdg	:	50509
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	550	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

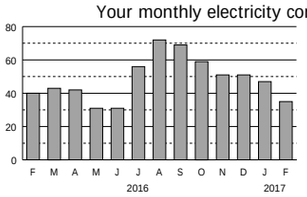
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.81
CURRENT BILL - FEBRUARY 2017		198.44
TOTAL AMOUNT DUE		198.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	13.30		
Amount Net of VAT	185.14		
Less: BIR 2306	5.54		
BIR 2307	3.37	VATable Sales	185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1450/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423498989161

POTESTAS,RODRIGO G
Premise Address : VELPAL PAKIGNE,MINGLANILLA,BLK 7 LOT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-854-6	4236520000-7	02/27/2017	FEBRUARY/2017	198.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42365200007

BC06/532.4/1450/0/32/02-14-2017/49

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443603804674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488867

44365200003

Date : 02-14-2017

BC06/532.4/1490/0792264/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436520000-3

Collection Ref. Code : 1831-63-263-2

Customer Information----------

Name : SILVA,REYNALDO D

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 08 LOT 11

TIN :

Metering Information----------

Meter No	:	MTR1055885	Pole No	:	0792264
Serial No	:	121437271	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	462
Period From	:	01-10-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	650	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

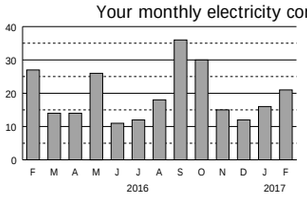
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 450.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.02
CURRENT BILL - FEBRUARY 2017		87.13
TOTAL AMOUNT DUE		- 363.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 4, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.13		
Less : VAT	5.66		
Amount Net of VAT	81.47		
Less: BIR 2306	2.36		
BIR 2307	1.43	VATable Sales	81.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.68	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	83.34	TOTAL SALES	87.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1490/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443603804674

SILVA,REYNALDO D
Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 08 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-263-2	4436520000-3	02/27/2017	FEBRUARY/2017	- 363.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44365200003 BC06/532.4/1490/0/32/02-14-2017/49 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643530354203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488911

64365200001

Date : 02-14-2017

BC06/532.4/1500/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436520000-1

Collection Ref. Code : 1831-63-269-1

Customer Information----------

Name : MABANTA,CORAZON S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 1

TIN :

Metering Information----------

Meter No	:	149369DS6	Pole No	:	0792264
Serial No	:	14459367	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6017
Period From	:	01-10-2017	Prev Rdg	:	5873
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	650	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

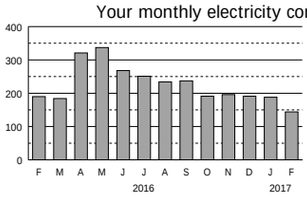
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.18
CURRENT BILL - FEBRUARY 2017		1,611.28
TOTAL AMOUNT DUE		1,601.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.28		
Less : VAT	114.46		
Amount Net of VAT	1,496.82		
Less: BIR 2306	47.70		
BIR 2307	28.56	VATable Sales	1,496.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.56	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,535.02	TOTAL SALES	1,611.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1500/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643530354203

MABANTA,CORAZON S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-269-1	6436520000-1	02/27/2017	FEBRUARY/2017	1,601.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64365200001 BC06/532.4/1500/0/32/02-14-2017/49 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843417463396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489083

84365200009

Date : 02-14-2017

BC06/532.4/1510/0792264/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436520000-9

Collection Ref. Code : 1831-63-275-6

Customer Information----------

Name : LAUGO,ANNA MARIE P

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 17

TIN :

Metering Information----------

Meter No	:	321585GS6	Pole No	:	0792264
Serial No	:	46040193	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	34324
Period From	:	01-10-2017	Prev Rdg	:	34324
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

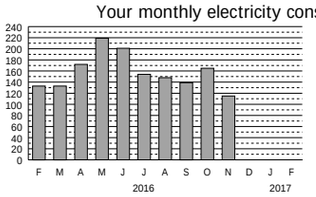
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 958.33
TOTAL AMOUNT DUE		- 1,147.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1510/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843417463396

LAUGO,ANNA MARIE P
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 17

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-275-6	8436520000-9	02/27/2017	FEBRUARY/2017	- 1,147.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84365200009

BC06/532.4/1510/0/32/02-14-2017/49

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183196807311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18324200007

1008489760
Date : 02-14-2017
BC06/532.4/1520/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832420000-7

Collection Ref. Code : 1833-32-842-6

Customer Information----------

Name : HURBODA,ROMEO A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 8

TIN :

Metering Information----------

Meter No	:	150878DS6	Pole No	:	0792264
Serial No	:	13037650	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	99279
Period From	:	01-10-2017	Prev Rdg	:	99148
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	650	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

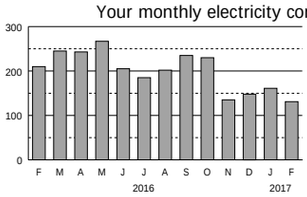
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.78
CURRENT BILL - FEBRUARY 2017		1,463.80
TOTAL AMOUNT DUE		1,462.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.80		
Less : VAT	103.91		
Amount Net of VAT	1,359.89		
Less: BIR 2306	43.30		
BIR 2307	25.95	VATable Sales	1,359.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.64	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,394.55	TOTAL SALES	1,463.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1520/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183196807311

HURBODA,ROMEO A
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-842-6	1832420000-7	02/27/2017	FEBRUARY/2017	1,462.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18324200007 BC06/532.4/1520/0/32/02-14-2017/49 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324894148887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490115

32475200005

Date : 02-14-2017

BC06/532.4/1530/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247520000-5

Collection Ref. Code : 1831-67-302-9

Customer Information----------

Name : GENOTIVA,MYRNA E

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 10

TIN :

Metering Information----------

Meter No	:	380517GS6	Pole No	:	0792264
Serial No	:	2003130953	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	26979
Period From	:	01-10-2017	Prev Rdg	:	26786
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	550	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

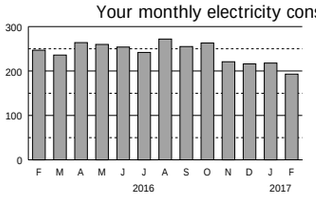
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.71
CURRENT BILL - FEBRUARY 2017		2,148.88
Advance Payment/Credit Adjustments		- 4.63
TOTAL AMOUNT DUE		2,055.13

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.88		
Less : VAT	152.29		
Amount Net of VAT	1,996.59		
Less: BIR 2306	63.46		
BIR 2307	38.09	VATable Sales	1,996.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.04	VAT Zero Rated Sales	0.00
Add : VAT	152.29	VAT Amount	152.29
TOTAL AMOUNT DUE	2,047.33	TOTAL SALES	2,148.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1530/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324894148887

GENOTIVA,MYRNA E
Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-302-9	3247520000-5	02/27/2017	FEBRUARY/2017	2,055.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32475200005

BC06/532.4/1530/0/32/02-14-2017/49

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823971119032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489603

82365200003

Date : 02-14-2017

BC06/532.4/1540/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236520000-3

Collection Ref. Code : 1831-62-905-4

Customer Information----------

Name : MARFA,CRISPINA C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 12

TIN :

Metering Information----------

Meter No	:	152508DS6	Pole No	:	0792264
Serial No	:	13205932	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	54123
Period From	:	01-10-2017	Prev Rdg	:	54034
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	650	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

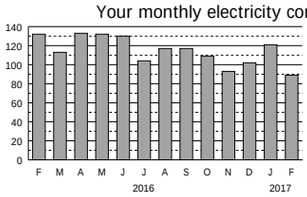
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Sub-Total		- 84.48
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.25
CURRENT BILL - FEBRUARY 2017		866.61
TOTAL AMOUNT DUE		859.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.61		
Less : VAT	60.05		
Amount Net of VAT	806.56		
Less: BIR 2306	25.02		
BIR 2307	15.28	VATable Sales	806.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.26	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	826.31	TOTAL SALES	866.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1540/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823971119032

MARFA,CRISPINA C
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 7 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-905-4	8236520000-3	02/27/2017	FEBRUARY/2017	859.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82365200003

BC06/532.4/1540/0/32/02-14-2017/49

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043732517629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488786

04375200005

Date : 02-14-2017

BC06/532.4/1550/0792264/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437520000-5

Collection Ref. Code : 1831-64-428-2

Customer Information----------

Name : ESPINOSA,MERIAN G

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 13

TIN :

Metering Information----------

Meter No	:	MTR1060012	Pole No	:	0792264
Serial No	:	125295100	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	630	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

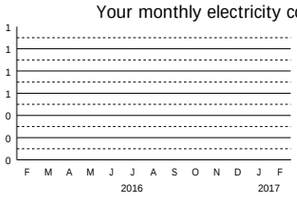
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 419.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 413.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 31, 2013 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1550/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043732517629

ESPINOSA,MERIAN G
Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-428-2	0437520000-5	02/27/2017	FEBRUARY/2017	- 413.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04375200005

BC06/532.4/1550/0/32/02-14-2017/49

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033717787266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488239

03365200009

Date : 02-14-2017

BC06/532.4/1560/0792264/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336520000-9

Collection Ref. Code : 1831-62-911-9

Customer Information----------

Name : RACAZA,YOLANDA G

Premise Address : VEL-PAL I BLK 07 LOT 14,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102244	Pole No	:	0792264
Serial No	:	129122558	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1821
Period From	:	01-10-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	700	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

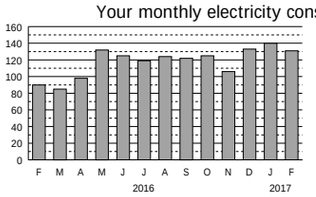
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.29
CURRENT BILL - FEBRUARY 2017		1,423.53
TOTAL AMOUNT DUE		1,422.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.53		
Less : VAT	99.60		
Amount Net of VAT	1,323.93		
Less: BIR 2306	41.51		
BIR 2307	25.23	VATable Sales	1,323.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.19	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,356.79	TOTAL SALES	1,423.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1560/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033717787266

RACAZA,YOLANDA G
Premise Address : VEL-PAL I BLK 07 LOT 14,PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-911-9	0336520000-9	02/27/2017	FEBRUARY/2017	1,422.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03365200009

BC06/532.4/1560/0/32/02-14-2017/49

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333591536813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490621

33365200006

Date : 02-14-2017

BC06/532.4/1570/0792264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336520000-6

Collection Ref. Code : 1831-62-917-8

Customer Information----------

Name : CADAVOS,LEON GUARTE

Premise Address : VEL-PAL PAKIGNE MING,BLK 7 LOT 18

TIN :

Metering Information----------

Meter No	:	MTR1120944	Pole No	:	0792264
Serial No	:	40074154	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5586
Period From	:	01-10-2017	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	650	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

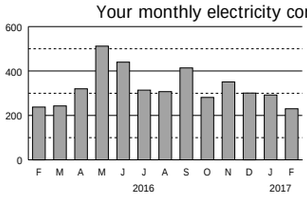
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		303.17
CURRENT BILL - FEBRUARY 2017		2,568.21
TOTAL AMOUNT DUE		2,567.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 3,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.21		
Less : VAT	182.27		
Amount Net of VAT	2,385.94		
Less: BIR 2306	75.94		
BIR 2307	45.53	VATable Sales	2,385.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.47	VAT Zero Rated Sales	0.00
Add : VAT	182.27	VAT Amount	182.27
TOTAL AMOUNT DUE	2,446.74	TOTAL SALES	2,568.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1570/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333591536813

CADAVOS,LEON GUARTE
Premise Address : VEL-PAL PAKIGNE MING,BLK 7 LOT 18

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-917-8	3336520000-6	02/27/2017	FEBRUARY/2017	2,567.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33365200006

BC06/532.4/1570/0/32/02-14-2017/49

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243216981174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488841

24375200003

Date : 02-14-2017

BC06/532.4/1590/0789985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437520000-3

Collection Ref. Code : 1831-64-434-7

Customer Information----------

Name : DIZON,LUZ L

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 19

TIN :

Metering Information----------

Meter No	:	439857 GS6	Pole No	:	0789985
Serial No	:	48647300	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8753
Period From	:	01-10-2017	Prev Rdg	:	8517
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	650	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

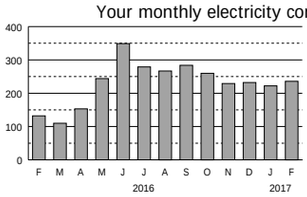
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.89
CURRENT BILL - FEBRUARY 2017		2,615.64
TOTAL AMOUNT DUE		2,615.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 2,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.64		
Less : VAT	184.93		
Amount Net of VAT	2,430.71		
Less: BIR 2306	77.06		
BIR 2307	46.37	VATable Sales	2,430.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.28	VAT Zero Rated Sales	0.00
Add : VAT	184.93	VAT Amount	184.93
TOTAL AMOUNT DUE	2,492.21	TOTAL SALES	2,615.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1590/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243216981174

DIZON,LUZ L
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 19

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-434-7	2437520000-3	02/27/2017	FEBRUARY/2017	2,615.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24375200003

BC06/532.4/1590/0/32/02-14-2017/49

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466471787123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490619

46648809500

Date : 02-14-2017

BC06/532.4/1600/0789985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664880950-0

Collection Ref. Code : 1853-65-854-5

Customer Information----------

Name : FLORES,VIRGILIO ACOSTA

Premise Address : BLK 8 LOT 21,VEL-PAL I SUBD.,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554066 GS6	Pole No	:	0789985
Serial No	:	69609628	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6919
Period From	:	01-10-2017	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	672	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

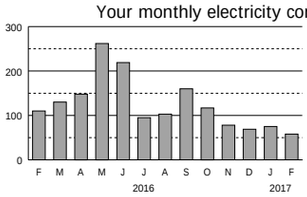
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.91
CURRENT BILL - FEBRUARY 2017		462.70
TOTAL AMOUNT DUE		462.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.70		
Less : VAT	32.27		
Amount Net of VAT	430.43		
Less: BIR 2306	13.43		
BIR 2307	8.06	VATable Sales	430.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.94	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	441.21	TOTAL SALES	462.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1600/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466471787123

FLORES,VIRGILIO ACOSTA
Premise Address : BLK 8 LOT 21,VEL-PAL I SUBD.,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-854-5	4664880950-0	02/27/2017	FEBRUARY/2017	462.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46648809500 BC06/532.4/1600/0/32/02-14-2017/49 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943797330868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94365200008

1008489007
Date : 02-14-2017
BC06/532.4/1620/0789985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436520000-8

Collection Ref. Code : 1831-63-293-4

Customer Information----------

Name : CANETE,MAXIMO JR V

Premise Address : BLK 08 LOT23 VEL PAL PHASE I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061910	Pole No	:	0789985
Serial No	:	40015998	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1306
Period From	:	01-10-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

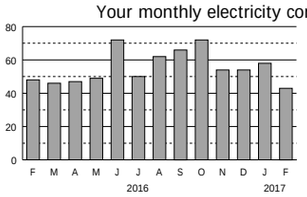
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.35
CURRENT BILL - FEBRUARY 2017		297.63
Advance Payment/Credit Adjustments		- 69.67
TOTAL AMOUNT DUE		218.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.63		
Less : VAT	20.59		
Amount Net of VAT	277.04		
Less: BIR 2306	8.57		
BIR 2307	5.13	VATable Sales	277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.34	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	283.93	TOTAL SALES	297.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1620/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943797330868

CANETE,MAXIMO JR V
Premise Address : BLK 08 LOT23 VEL PAL PHASE I,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-293-4	9436520000-8	02/27/2017	FEBRUARY/2017	218.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94365200008

BC06/532.4/1620/0/32/02-14-2017/49

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533558359737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490323

53365200004

Date : 02-14-2017

BC06/532.4/1630/0789985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336520000-4

Collection Ref. Code : 1831-62-923-2

Customer Information----------

Name : RUIZ,CRESANDRA D

Premise Address : VEL PAL PAKIGNE,MINGLANILLA BLK 7 LOT 22

TIN :

Metering Information----------

Meter No	:	MTR1052332	Pole No	:	0789985
Serial No	:	121435637	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4
Period From	:	01-10-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

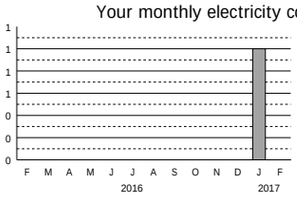
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 493.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 488.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 1, 2012 - 369.92

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1630/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533558359737

RUIZ,CRESANDRA D
Premise Address : VEL PAL PAKIGNE,MINGLANILLA BLK 7 LOT 22

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-923-2	5336520000-4	02/27/2017	FEBRUARY/2017	- 488.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53365200004

BC06/532.4/1630/0/32/02-14-2017/49

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323859398900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32382400003

1008490083
Date : 02-14-2017
BC06/532.4/1631/0789985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238240000-3
Collection Ref. Code : 1831-64-344-8

Customer Information----------
Name : AVES,RUBEN BRAGAT
Premise Address : BLOCK 7 LOT 20,VEL PAL I,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153479	Pole No	:	0789985
Serial No	:	85053961	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	124
Period From	:	01-10-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	566	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

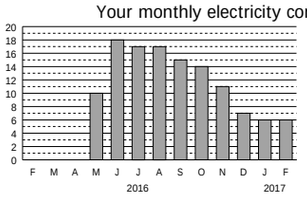
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 54.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.72
CURRENT BILL - FEBRUARY 2017		10.64
Advance Payment/Credit Adjustments		- 661.38
TOTAL AMOUNT DUE		- 650.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.64		
Less : VAT	0.83		
Amount Net of VAT	9.81		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.33	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	10.16	TOTAL SALES	10.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1631/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323859398900

AVES,RUBEN BRAGAT
Premise Address : BLOCK 7 LOT 20,VEL PAL I,PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-344-8	3238240000-3	02/27/2017	FEBRUARY/2017	- 650.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32382400003 BC06/532.4/1631/0/32/02-14-2017/49 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153496169218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489779

15365200003

Date : 02-14-2017

BC06/532.4/1650/0789964/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536520000-3

Collection Ref. Code : 1831-63-299-3

Customer Information----------

Name : ONG,ANDRES Y

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 29

TIN :

Metering Information----------

Meter No	:	151636DS6	Pole No	:	0789964
Serial No	:	11451395	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	99480
Period From	:	01-10-2017	Prev Rdg	:	99208
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	710	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

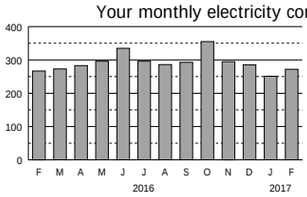
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.66
CURRENT BILL - FEBRUARY 2017		3,011.79
TOTAL AMOUNT DUE		3,010.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 2,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.79		
Less : VAT	212.81		
Amount Net of VAT	2,798.98		
Less: BIR 2306	88.67		
BIR 2307	53.39	VATable Sales	2,798.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.92	VAT Zero Rated Sales	0.00
Add : VAT	212.81	VAT Amount	212.81
TOTAL AMOUNT DUE	2,869.73	TOTAL SALES	3,011.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1650/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153496169218

ONG,ANDRES Y
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 29

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-299-3	1536520000-3	02/27/2017	FEBRUARY/2017	3,010.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15365200003

BC06/532.4/1650/0/32/02-14-2017/49

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005890797050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488591

00572200004

Date : 02-14-2017

BC06/532.4/1660/0789964/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057220000-4

Collection Ref. Code : 1815-74-497-9

Customer Information----------

Name : BORRES,EFREN ALDEN F.

Premise Address : P I, BLK 8, LOT 27, VELPAL,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380551GS6	Pole No	:	0789964
Serial No	:	2003127374	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	42451
Period From	:	01-10-2017	Prev Rdg	:	42252
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

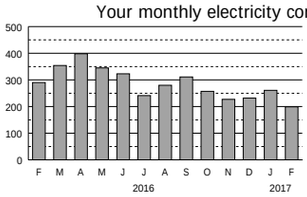
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.58
CURRENT BILL - FEBRUARY 2017		2,224.67
TOTAL AMOUNT DUE		2,223.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 2,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.67		
Less : VAT	157.96		
Amount Net of VAT	2,066.71		
Less: BIR 2306	65.83		
BIR 2307	39.44	VATable Sales	2,066.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.44	VAT Zero Rated Sales	0.00
Add : VAT	157.96	VAT Amount	157.96
TOTAL AMOUNT DUE	2,119.40	TOTAL SALES	2,224.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1660/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005890797050

BORRES,EFREN ALDEN F.
Premise Address : P I, BLK 8, LOT 27, VELPAL,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-497-9	0057220000-4	02/27/2017	FEBRUARY/2017	2,223.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00572200004 BC06/532.4/1660/0/32/02-14-2017/49 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123144058107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12365200000

1008489816
Date : 02-14-2017
BC06/532.4/1680/0789964/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236520000-0

Collection Ref. Code : 1831-62-767-1

Customer Information----------

Name : LAYON,MA LLURA B

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLOCK 07 LOT 28

TIN :

Metering Information----------

Meter No	:	MTR1079757	Pole No	:	0789964
Serial No	:	40011300	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	631
Period From	:	01-10-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	650	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

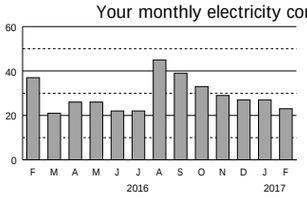
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.55
CURRENT BILL - FEBRUARY 2017		95.26
TOTAL AMOUNT DUE		94.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.26		
Less : VAT	6.20		
Amount Net of VAT	89.06		
Less: BIR 2306	2.58		
BIR 2307	1.56	VATable Sales	89.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	91.12	TOTAL SALES	95.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1680/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123144058107

LAYON,MA LLURA B
Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLOCK 07 LOT 28

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-767-1	1236520000-0	02/27/2017	FEBRUARY/2017	94.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12365200000 BC06/532.4/1680/0/32/02-14-2017/49 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023288330875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489533

02365200001

Date : 02-14-2017

BC06/532.4/1690/0789964/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236520000-1

Collection Ref. Code : 1831-62-680-2

Customer Information----------

Name : ROSALEJOS,MARISSA S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 07 LOT 34

TIN :

Metering Information----------

Meter No	:	MTR1008009	Pole No	:	0789964
Serial No	:	121573158	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2997
Period From	:	01-10-2017	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	550	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

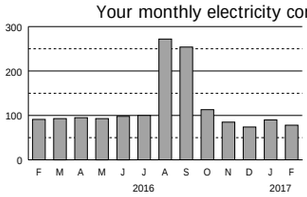
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.31
CURRENT BILL - FEBRUARY 2017		740.05
TOTAL AMOUNT DUE		738.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.05		
Less : VAT	51.91		
Amount Net of VAT	688.14		
Less: BIR 2306	21.62		
BIR 2307	13.02	VATable Sales	688.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.50	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	705.41	TOTAL SALES	740.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1690/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023288330875

ROSALEJOS,MARISSA S
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 07 LOT 34

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-680-2	0236520000-1	02/27/2017	FEBRUARY/2017	738.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02365200001 BC06/532.4/1690/0/32/02-14-2017/49 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505538135307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50572200009

1008488533
Date : 02-14-2017
BC06/532.4/1700/0789992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057220000-9
Collection Ref. Code : 1815-75-458-3

Customer Information----------
Name : CHIU,NORA B.
Premise Address : P-1 BLK 1 LOT 33, VELPAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380471GS6	Pole No	:	0789992
Serial No	:	2003130678	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	30896
Period From	:	01-10-2017	Prev Rdg	:	30590
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	300	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

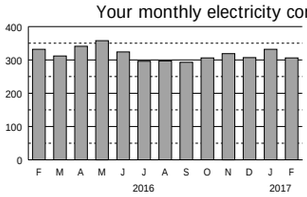
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,662.93
Transmission Charge	0.3546/kWh	108.51
System Loss Charge	0.7862/kWh	240.58
Sub-Total		2,012.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		103.87
Transmission		2.31
System Loss		14.31
Distribution		105.67
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.26
CURRENT BILL - FEBRUARY 2017		3,317.64
TOTAL AMOUNT DUE		3,317.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 3,609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.64		
Less : VAT	231.85		
Amount Net of VAT	3,085.79		
Less: BIR 2306	96.61		
BIR 2307	58.80	VATable Sales	3,085.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.38	VAT Zero Rated Sales	0.00
Add : VAT	231.85	VAT Amount	231.85
TOTAL AMOUNT DUE	3,162.23	TOTAL SALES	3,317.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1700/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505538135307

CHIU,NORA B.
Premise Address : P-1 BLK 1 LOT 33, VELPAL I,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-458-3	5057220000-9	02/27/2017	FEBRUARY/2017	3,317.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50572200009 BC06/532.4/1700/0/32/02-14-2017/49 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204030342026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488496

20465200002

Date : 02-14-2017

BC06/532.4/1730/0789992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046520000-2

Collection Ref. Code : 1831-64-008-2

Customer Information----------

Name : TOMINES,BENITO P

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLOCK 01 LOT 35

TIN :

Metering Information----------

Meter No	:	2642 EVS6	Pole No	:	0789992
Serial No	:	01413007	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5819
Period From	:	01-10-2017	Prev Rdg	:	5694
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	650	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

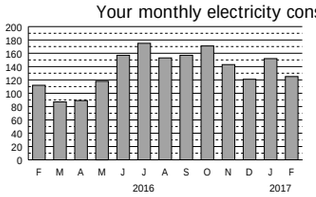
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.41
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.61
CURRENT BILL - FEBRUARY 2017		1,358.60
Advance Payment/Credit Adjustments		- 3.46
TOTAL AMOUNT DUE		1,355.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.60		
Less : VAT	95.07		
Amount Net of VAT	1,263.53		
Less: BIR 2306	39.60		
BIR 2307	24.08	VATable Sales	1,263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.85	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,294.92	TOTAL SALES	1,358.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1730/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204030342026

TOMINES,BENITO P
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLOCK 01 LOT 35

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-008-2	2046520000-2	02/27/2017	FEBRUARY/2017	1,355.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20465200002

BC06/532.4/1730/0/32/02-14-2017/49

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304665011019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30465200001

1008488532
Date : 02-14-2017
BC06/532.4/1740/0789992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046520000-1
Collection Ref. Code : 1831-64-011-2

Customer Information----------
Name : FERNANDEZ,RANDOLPH C.
Premise Address : VEL-PAL P-1 BLK 1 LOT 34,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014802 EFS6	Pole No	:	0789992
Serial No	:	121446342	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14813
Period From	:	01-10-2017	Prev Rdg	:	14733
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	650	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

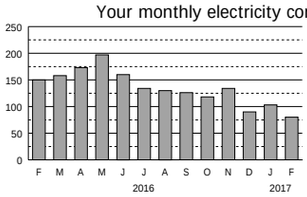
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 113.48
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.42
CURRENT BILL - FEBRUARY 2017		738.86
TOTAL AMOUNT DUE		764.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	738.86		
Less : VAT	51.08		
Amount Net of VAT	687.78		
Less: BIR 2306	21.28		
BIR 2307	12.99	VATable Sales	687.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.51	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	704.59	TOTAL SALES	738.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1740/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304665011019

FERNANDEZ,RANDOLPH C.
Premise Address : VEL-PAL P-1 BLK 1 LOT 34,PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-011-2	3046520000-1	02/27/2017	FEBRUARY/2017	764.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30465200001 BC06/532.4/1740/0/32/02-14-2017/49 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233700372632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488182

23375200005

Date : 02-14-2017

BC06/532.4/1750/0789992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337520000-5

Collection Ref. Code : 1831-64-386-3

Customer Information----------

Name : SUNGA,ELSIE R

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 3

TIN :

Metering Information----------

Meter No	:	152458DS6	Pole No	:	0789992
Serial No	:	12595007	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	31786
Period From	:	01-10-2017	Prev Rdg	:	31711
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	650	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

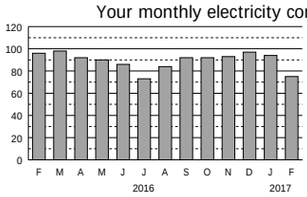
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.61
CURRENT BILL - FEBRUARY 2017		692.46
TOTAL AMOUNT DUE		687.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.46		
Less : VAT	47.84		
Amount Net of VAT	644.62		
Less: BIR 2306	19.93		
BIR 2307	12.18	VATable Sales	644.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.51	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	660.35	TOTAL SALES	692.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1750/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233700372632

SUNGA,ELSIE R
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-386-3	2337520000-5	02/27/2017	FEBRUARY/2017	687.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23375200005

BC06/532.4/1750/0/32/02-14-2017/49

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279408272085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489043

27954200005

Date : 02-14-2017

BC06/532.4/1760/0789992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795420000-5

Collection Ref. Code : 1835-34-452-6

Customer Information----------

Name : VALENCIA,MELINDA M

Premise Address : VEL PAL I SUB-DIVISION,BLK 1 LOT 36
PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248043DS6	Pole No	:	0789992
Serial No	:	12090046	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	25052
Period From	:	01-10-2017	Prev Rdg	:	24888
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	650	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

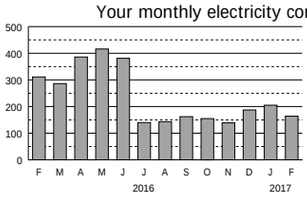
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.52
CURRENT BILL - FEBRUARY 2017		1,780.69
TOTAL AMOUNT DUE		1,759.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.69		
Less : VAT	124.54		
Amount Net of VAT	1,656.15		
Less: BIR 2306	51.89		
BIR 2307	31.56	VATable Sales	1,656.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.70	VAT Zero Rated Sales	0.00
Add : VAT	124.54	VAT Amount	124.54
TOTAL AMOUNT DUE	1,697.24	TOTAL SALES	1,780.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1760/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279408272085

VALENCIA,MELINDA M
Premise Address : VEL PAL I SUB-DIVISION,BLK 1 LOT 36
PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-452-6	2795420000-5	02/27/2017	FEBRUARY/2017	1,759.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27954200005

BC06/532.4/1760/0/32/02-14-2017/49

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053767963941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489472

05365200004

Date : 02-14-2017

BC06/532.4/1790/0788636/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536520000-4

Collection Ref. Code : 1831-63-296-9

Customer Information----------

Name : PALMA GIL,LOURDES T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 24

TIN :

Metering Information----------

Meter No	:	151233DS6	Pole No	:	0788636
Serial No	:	10155804	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	65519
Period From	:	01-10-2017	Prev Rdg	:	65367
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	650	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

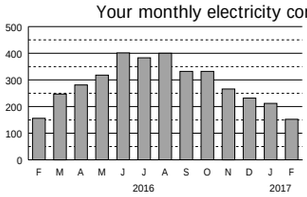
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.97
CURRENT BILL - FEBRUARY 2017		1,702.74
TOTAL AMOUNT DUE		1,702.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,306.50

Your monthly electricity consumption chart



Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.74		
Less : VAT	121.04		
Amount Net of VAT	1,581.70		
Less: BIR 2306	50.43		
BIR 2307	30.19	VATable Sales	1,581.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.08	VAT Zero Rated Sales	0.00
Add : VAT	121.04	VAT Amount	121.04
TOTAL AMOUNT DUE	1,622.12	TOTAL SALES	1,702.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1790/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053767963941

PALMA GIL,LOURDES T
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 24

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-296-9	0536520000-4	02/27/2017	FEBRUARY/2017	1,702.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05365200004

BC06/532.4/1790/0/32/02-14-2017/49

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823471417076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82375200001

1008489573
Date : 02-14-2017
BC06/532.4/1800/0788636/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237520000-1
Collection Ref. Code : 1831-64-371-5

Customer Information----------
Name : OROZCO,BENITO C
Premise Address : BLK 8 LOT 22 VEL-PAL SUB,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312383GS6	Pole No	:	0788636
Serial No	:	47666560	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	23654
Period From	:	01-10-2017	Prev Rdg	:	23525
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	960	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

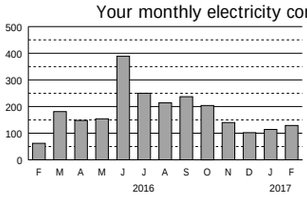
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.72
CURRENT BILL - FEBRUARY 2017		1,401.87
TOTAL AMOUNT DUE		1,401.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.87		
Less : VAT	98.09		
Amount Net of VAT	1,303.78		
Less: BIR 2306	40.87		
BIR 2307	24.85	VATable Sales	1,303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.06	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES	1,401.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1800/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823471417076

OROZCO,BENITO C
Premise Address : BLK 8 LOT 22 VEL-PAL SUB,PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-371-5	8237520000-1	02/27/2017	FEBRUARY/2017	1,401.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82375200001 BC06/532.4/1800/0/32/02-14-2017/49 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148950824235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489251

14822200003

Date : 02-14-2017

BC06/532.4/1800/0792250/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482220000-3

Collection Ref. Code : 1811-49-101-4

Customer Information----------

Name : OROZCO,MYRNA G.

Premise Address : BLK 8 LOT 22 VEL PAL 1,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052329	Pole No	:	0792250
Serial No	:	121439557	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4
Period From	:	01-10-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

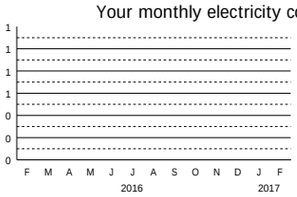
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 17.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 11.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JUNE 27, 2014 - 0.26

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1800/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148950824235

OROZCO,MYRNA G.
Premise Address : BLK 8 LOT 22 VEL PAL 1,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-101-4	1482220000-3	02/27/2017	FEBRUARY/2017	- 11.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14822200003

BC06/532.4/1800/0/32/02-14-2017/49

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743994206498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74365200000

1008488928
Date : 02-14-2017
BC06/532.4/1830/0788636/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436520000-0
Collection Ref. Code : 1831-63-272-1

Customer Information----------
Name : GABIANA,ROLANDO A
Premise Address : VELPAL I BLK 8 LOT 16,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031845	Pole No	:	0788636
Serial No	:	126813080	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12744
Period From	:	01-10-2017	Prev Rdg	:	12435
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	850	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

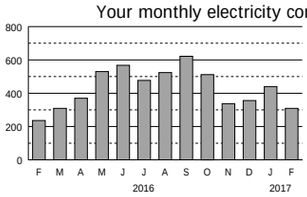
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.12
CURRENT BILL - FEBRUARY 2017		3,350.14
TOTAL AMOUNT DUE		3,349.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 4,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.14		
Less : VAT	234.14		
Amount Net of VAT	3,116.00		
Less: BIR 2306	97.56		
BIR 2307	59.38	VATable Sales	3,116.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.06	VAT Zero Rated Sales	0.00
Add : VAT	234.14	VAT Amount	234.14
TOTAL AMOUNT DUE	3,193.20	TOTAL SALES	3,350.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1830/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743994206498

GABIANA,ROLANDO A
Premise Address : VELPAL I BLK 8 LOT 16,PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-272-1	7436520000-0	02/27/2017	FEBRUARY/2017	3,349.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74365200000 BC06/532.4/1830/0/32/02-14-2017/49 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143044312021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14375200004

1008488745
Date : 02-14-2017
BC06/532.4/1840/0790000/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437520000-4

Collection Ref. Code : 1831-64-431-2

Customer Information----------

Name : BATUTAY,COZZETTE FORTUNA

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 14,PHASE I

TIN :

Metering Information----------

Meter No	:	457104GS6	Pole No	:	0790000
Serial No	:	60872740	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14810
Period From	:	01-10-2017	Prev Rdg	:	14810
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

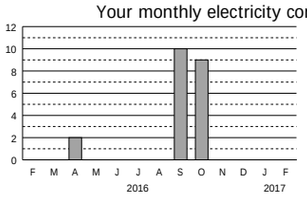
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 289.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Debit Adjustments		374.63
TOTAL AMOUNT DUE		90.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 21, 2015 - 16.88

Your monthly electricity consumption chart



Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1840/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143044312021

BATUTAY,COZZETTE FORTUNA
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 14,PHASE I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-431-2	1437520000-4	02/27/2017	FEBRUARY/2017	90.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14375200004 BC06/532.4/1840/0/32/02-14-2017/49 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894249514830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89462200000

1008490224
Date : 02-14-2017
BC06/532.4/1860/0790000/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946220000-0

Collection Ref. Code : 1815-54-926-2

Customer Information----------
Name : LAUGLAUG,LYDIA N.
Premise Address : BLK 8 LOT 10, VEL PAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055886	Pole No	:	0790000
Serial No	:	121437242	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

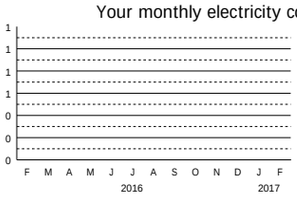
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 88.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1860/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894249514830

LAUGLAUG,LYDIA N.
Premise Address : BLK 8 LOT 10, VEL PAL I,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-926-2	8946220000-0	02/27/2017	FEBRUARY/2017	- 88.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89462200000 BC06/532.4/1860/0/32/02-14-2017/49 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651146654687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489478

65184200007

Date : 02-14-2017

BC06/532.4/1870/0790000/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518420000-7

Collection Ref. Code : 1835-91-605-8

Customer Information----------

Name : TEJEDAR,PURIZA T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 8

TIN :

Metering Information----------

Meter No	:	463102GS6	Pole No	:	0790000
Serial No	:	60099345	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	43913
Period From	:	01-10-2017	Prev Rdg	:	43536
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	3831	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

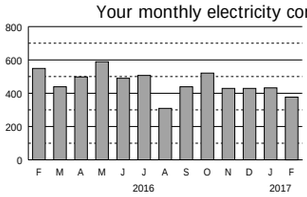
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		483.13
CURRENT BILL - FEBRUARY 2017		4,086.13
TOTAL AMOUNT DUE		4,079.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 4,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.13		
Less : VAT	285.52		
Amount Net of VAT	3,800.61		
Less: BIR 2306	118.98		
BIR 2307	72.42	VATable Sales	3,800.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.21	VAT Zero Rated Sales	0.00
Add : VAT	285.52	VAT Amount	285.52
TOTAL AMOUNT DUE	3,894.73	TOTAL SALES	4,086.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1870/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651146654687

TEJEDAR,PURIZA T
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-605-8	6518420000-7	02/27/2017	FEBRUARY/2017	4,079.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65184200007

BC06/532.4/1870/0/32/02-14-2017/49

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263855479109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490526

26375200008

Date : 02-14-2017

BC06/532.4/1880/0790000/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637520000-8

Collection Ref. Code : 1831-64-548-3

Customer Information----------

Name : AGUILAR,JOJI F

Premise Address : VELPAL I PAKIGNE,MINGLANILLA BLK 9 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1166336	Pole No	:	0790000
Serial No	:	133481198	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7
Period From	:	01-10-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

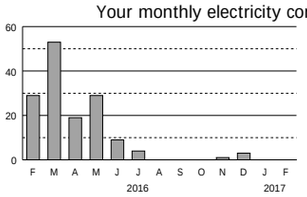
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 521.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 273.62
TOTAL AMOUNT DUE		- 789.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MAY 18, 2016 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1880/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263855479109

AGUILAR,JOJI F
Premise Address : VELPAL I PAKIGNE,MINGLANILLA BLK 9 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-548-3	2637520000-8	02/27/2017	FEBRUARY/2017	- 789.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26375200008

BC06/532.4/1880/0/32/02-14-2017/49

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933390525425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488224

93375200008

Date : 02-14-2017

BC06/532.4/1900/0790000/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337520000-8

Collection Ref. Code : 1831-64-422-3

Customer Information----------

Name : MILAN,TERESITA N

Premise Address : PH 1 BLK 9 LOT 5, VEL PAL SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512176 GS6	Pole No	:	0790000
Serial No	:	52401978	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16554
Period From	:	01-10-2017	Prev Rdg	:	16223
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	300	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

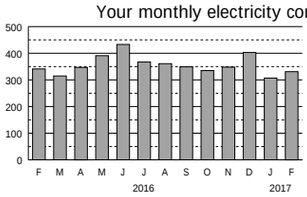
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.3546/kWh	117.37
System Loss Charge	0.7862/kWh	260.23
Sub-Total		2,176.39
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		112.36
Transmission		2.50
System Loss		15.49
Distribution		114.25
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		424.27
CURRENT BILL - FEBRUARY 2017		3,588.25
TOTAL AMOUNT DUE		3,587.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 3,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.25		
Less : VAT	250.76		
Amount Net of VAT	3,337.49		
Less: BIR 2306	104.48		
BIR 2307	63.60	VATable Sales	3,337.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.41	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,420.17	TOTAL SALES	3,588.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1900/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933390525425

MILAN,TERESITA N
Premise Address : PH 1 BLK 9 LOT 5, VEL PAL SUBD.,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-422-3	9337520000-8	02/27/2017	FEBRUARY/2017	3,587.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93375200008

BC06/532.4/1900/0/32/02-14-2017/49

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623761449971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489830

62365200005

Date : 02-14-2017

BC06/532.4/1920/0790000/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236520000-5

Collection Ref. Code : 1831-62-875-9

Customer Information----------

Name : CODILLA,JIEMA U

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 9 LOT 9

TIN :

Metering Information----------

Meter No	:	152416DS6	Pole No	:	0790000
Serial No	:	10014634	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	53099
Period From	:	01-10-2017	Prev Rdg	:	53099
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

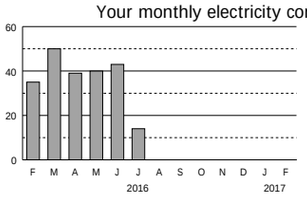
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 241.87
TOTAL AMOUNT DUE		- 350.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - APRIL 17, 2016 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1920/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623761449971

CODILLA,JIEMA U
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 9 LOT 9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-875-9	6236520000-5	02/27/2017	FEBRUARY/2017	- 350.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62365200005

BC06/532.4/1920/0/32/02-14-2017/49

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489265235407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48992200005

1008489743
Date : 02-14-2017
BC06/532.4/1940/0814032/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899220000-5
Collection Ref. Code : 1839-23-431-8

Customer Information----------
Name : GENTE,NELSON DELA J
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423658GS6	Pole No	:	0814032
Serial No	:	58361569	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11106
Period From	:	01-10-2017	Prev Rdg	:	11106
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

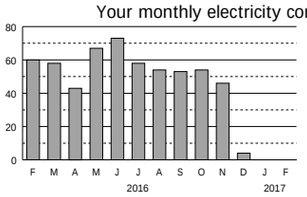
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - FEBRUARY 2017		5.76
Advance Payment/Credit Adjustments		- 781.10
TOTAL AMOUNT DUE		- 769.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 29, 2016 - 325.50

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1940/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489265235407

GENTE,NELSON DELA J
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-431-8	4899220000-5	02/27/2017	FEBRUARY/2017	- 769.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48992200005

BC06/532.4/1940/0/32/02-14-2017/49

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660417361514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490250

66003200004

Date : 02-14-2017

BC06/532.4/1960/0814032/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600320000-4

Collection Ref. Code : 1817-81-998-4

Customer Information----------

Name : GENTE,NELSON M2 D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101120	Pole No	:	0814032
Serial No	:	40045234	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4693
Period From	:	01-10-2017	Prev Rdg	:	4454
No of Days	:	32	Diff Rdg	:	239
Avg kWh/day	:	7.47	Registered	:	239
Conn Load	:	280	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

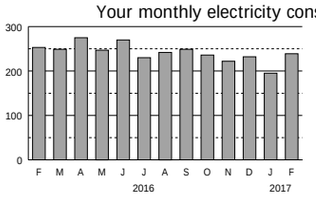
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.6036/kWh	144.26
System Loss Charge	0.7644/kWh	182.69
Sub-Total		1,625.77
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		81.13
Transmission		3.08
System Loss		10.57
Distribution		82.66
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		307.50
CURRENT BILL - FEBRUARY 2017		2,647.75
TOTAL AMOUNT DUE		2,647.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,157.55

Your monthly electricity consumption chart



Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.75		
Less : VAT	181.92		
Amount Net of VAT	2,465.83		
Less: BIR 2306	75.80		
BIR 2307	47.04	VATable Sales	2,465.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.99	VAT Zero Rated Sales	0.00
Add : VAT	181.92	VAT Amount	181.92
TOTAL AMOUNT DUE	2,524.91	TOTAL SALES	2,647.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1960/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660417361514

GENTE,NELSON M2 D
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-998-4	6600320000-4	02/27/2017	FEBRUARY/2017	2,647.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66003200004

BC06/532.4/1960/0/32/02-14-2017/49

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760023994467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490095

76003200003

Date : 02-14-2017

BC06/532.4/1970/0814032/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600320000-3

Collection Ref. Code : 1817-82-011-7

Customer Information----------

Name : GENTE,NELSON M3 D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101119	Pole No	:	0814032
Serial No	:	40053312	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	73
Period From	:	01-10-2017	Prev Rdg	:	73
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

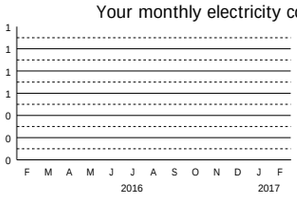
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 203.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 136.55
TOTAL AMOUNT DUE		- 334.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2016 - 153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1970/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760023994467

GENTE,NELSON M3 D
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-011-7	7600320000-3	02/27/2017	FEBRUARY/2017	- 334.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76003200003 BC06/532.4/1970/0/32/02-14-2017/49 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860911215799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490388

86003200002

Date : 02-14-2017

BC06/532.4/1980/0814032/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600320000-2

Collection Ref. Code : 1817-82-017-6

Customer Information----------

Name : GENTE,NELSON M4 D

Premise Address : SOUTH ROAD,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101121	Pole No	:	0814032
Serial No	:	40047155	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	747
Period From	:	01-10-2017	Prev Rdg	:	707
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	256	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

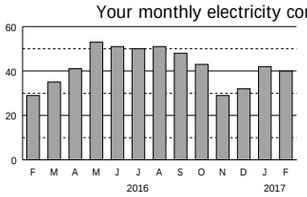
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.6036/kWh	24.14
System Loss Charge	0.7644/kWh	30.58
Sub-Total		272.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.28
Sub-Total		4.28
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		13.58
Transmission		0.51
System Loss		1.78
Distribution		14.33
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		51.98
CURRENT BILL - FEBRUARY 2017		447.81
TOTAL AMOUNT DUE		447.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.81		
Less : VAT	30.95		
Amount Net of VAT	416.86		
Less: BIR 2306	12.90		
BIR 2307	7.96	VATable Sales	416.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.00	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	426.95	TOTAL SALES	447.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1980/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860911215799

GENTE,NELSON M4 D
Premise Address : SOUTH ROAD,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-017-6	8600320000-2	02/27/2017	FEBRUARY/2017	447.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86003200002 BC06/532.4/1980/0/32/02-14-2017/49 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398753752859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490567

39845434453

Date : 02-14-2017

BC06/532.4/1985/0814081/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984543445-3

Collection Ref. Code : 1855-61-218-6

Customer Information----------

Name : CABRADILLA,JOSELITO JUEZAN

Premise Address : HI-WAY,PROPER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046488	Pole No	:	0814081
Serial No	:	125290401	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	717
Period From	:	01-10-2017	Prev Rdg	:	651
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	1460	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

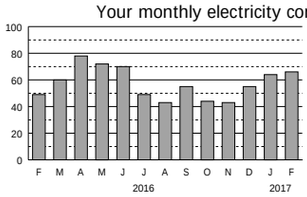
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Sub-Total		- 125.56
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.67
CURRENT BILL - FEBRUARY 2017		575.92
Advance Payment/Credit Adjustments		- 603.67
TOTAL AMOUNT DUE		- 28.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.92		
Less : VAT	39.72		
Amount Net of VAT	536.20		
Less: BIR 2306	16.56		
BIR 2307	10.10	VATable Sales	536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.54	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	549.26	TOTAL SALES	575.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1985/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398753752859

CABRADILLA,JOSELITO JUEZAN
Premise Address : HI-WAY,PROPER,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-218-6	3984543445-3	02/27/2017	FEBRUARY/2017	- 28.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39845434453

BC06/532.4/1985/0/32/02-14-2017/49

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539187382633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488633

53922200000

Date : 02-14-2017

BC06/532.4/2000/0814053/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392220000-0

Collection Ref. Code : 1811-62-065-5

Customer Information----------

Name : ABAYATA,CIPRIANO CANICON

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1080915	Pole No	:	0814053
Serial No	:	40012370	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	513
Period From	:	01-10-2017	Prev Rdg	:	476
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	3236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

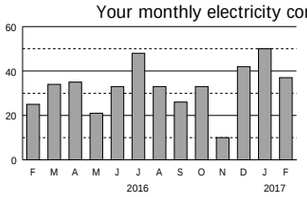
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 6.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.6036/kWh	22.33
System Loss Charge	0.7644/kWh	28.28
Sub-Total		251.68
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.96
Sub-Total		3.96
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		12.56
Transmission		0.47
System Loss		1.63
Distribution		13.30
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		48.10
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		414.61
TOTAL AMOUNT DUE		407.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.61		
Less : VAT	28.65		
Amount Net of VAT	385.96		
Less: BIR 2306	11.95		
BIR 2307	7.37	VATable Sales	385.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.64	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	395.29	TOTAL SALES	414.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2000/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539187382633

ABAYATA,CIPRIANO CANICON
Premise Address : PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-065-5	5392220000-0	02/27/2017	FEBRUARY/2017	407.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53922200000 BC06/532.4/2000/0/32/02-14-2017/49 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018186888871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489107

01872200009

Date : 02-14-2017

BC06/532.4/2010/0814060/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187220000-9

Collection Ref. Code : 1827-31-929-1

Customer Information----------

Name : GENTE,DELIA DELA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353858WS6	Pole No	:	0814060
Serial No	:	69001802	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	28982
Period From	:	01-10-2017	Prev Rdg	:	28846
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	935	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

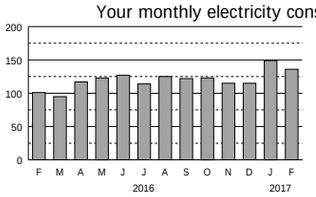
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.84
CURRENT BILL - FEBRUARY 2017		1,514.80
TOTAL AMOUNT DUE		1,514.19

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.80		
Less : VAT	107.37		
Amount Net of VAT	1,407.43		
Less: BIR 2306	44.74		
BIR 2307	26.85	VATable Sales	1,407.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.84	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,443.21	TOTAL SALES	1,514.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2010/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018186888871

GENTE,DELIA DELA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-929-1	0187220000-9	02/27/2017	FEBRUARY/2017	1,514.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01872200009

BC06/532.4/2010/0/32/02-14-2017/49

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422013506683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490013

42250098706

Date : 02-14-2017

BC06/532.4/2015/0814074/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225009870-6

Collection Ref. Code : 1857-53-608-8

Customer Information----------

Name : DELA GENTE,RAMGUILLE ANTONIO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137064	Pole No	:	0814074
Serial No	:	85062520	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4706
Period From	:	01-10-2017	Prev Rdg	:	4383
No of Days	:	32	Diff Rdg	:	323
Avg kWh/day	:	10.09	Registered	:	323
Conn Load	:	1757	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

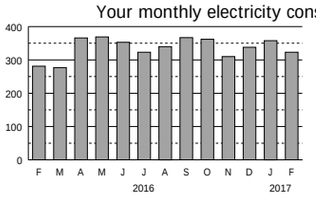
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		114.09
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.01
CURRENT BILL - FEBRUARY 2017		3,591.08
TOTAL AMOUNT DUE		3,591.08

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,972.96

Your monthly electricity consumption chart



Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.08		
Less : VAT	254.29		
Amount Net of VAT	3,336.79		
Less: BIR 2306	105.95		
BIR 2307	63.66	VATable Sales	3,336.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.18	VAT Zero Rated Sales	0.00
Add : VAT	254.29	VAT Amount	254.29
TOTAL AMOUNT DUE	3,421.47	TOTAL SALES	3,591.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2015/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422013506683

DELA GENTE,RAMGUILLE ANTONIO
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-608-8	4225009870-6	02/27/2017	FEBRUARY/2017	3,591.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42250098706

BC06/532.4/2015/0/32/02-14-2017/49

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527644461930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490209

52772200003

Date : 02-14-2017

BC06/532.4/2020/0814074/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277220000-3

Collection Ref. Code : 1817-31-800-4

Customer Information----------

Name : MANA-AY,CIRINIA C

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382686GS6	Pole No	:	0814074
Serial No	:	2003141792	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11604
Period From	:	01-10-2017	Prev Rdg	:	11523
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	834	Billed kWh	:	81

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P918.92.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

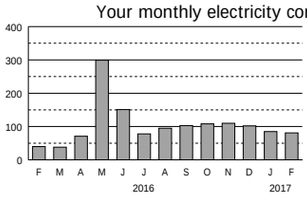
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 769.36	- 115.40
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		93.50
CURRENT BILL - FEBRUARY 2017		747.46
TOTAL AMOUNT DUE		747.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.46		
Less : VAT	51.64		
Amount Net of VAT	695.82		
Less: BIR 2306	21.53		
BIR 2307	13.14	VATable Sales	695.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.15	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	712.79	TOTAL SALES	747.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2020/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527644461930

MANA-AY,CIRINIA C
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-800-4	5277220000-3	02/27/2017	FEBRUARY/2017	747.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52772200003

BC06/532.4/2020/0/32/02-14-2017/49

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415239162198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489560

41572200008

Date : 02-14-2017

BC06/532.4/2030/0814074/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157220000-8

Collection Ref. Code : 1815-76-542-9

Customer Information----------

Name : CABRADILLA,AGAPITO J.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050752	Pole No	:	0814074
Serial No	:	121449174	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	17689
Period From	:	01-10-2017	Prev Rdg	:	17500
No of Days	:	32	Diff Rdg	:	189
Avg kWh/day	:	5.91	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

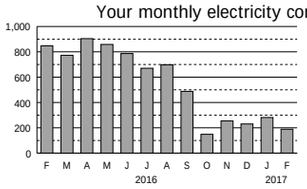
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,618.50	112.37
Sub-Total		132.63
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.65
CURRENT BILL - FEBRUARY 2017		2,177.77
TOTAL AMOUNT DUE		2,177.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 5,618.74

Your monthly electricity consumption chart



Avg Monthly Usage : 548.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.77		
Less : VAT	157.00		
Amount Net of VAT	2,020.77		
Less: BIR 2306	65.41		
BIR 2307	38.61	VATable Sales	2,020.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.75	VAT Zero Rated Sales	0.00
Add : VAT	157.00	VAT Amount	157.00
TOTAL AMOUNT DUE	2,073.75	TOTAL SALES	2,177.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2030/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415239162198

CABRADILLA,AGAPITO J.
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-542-9	4157220000-8	02/27/2017	FEBRUARY/2017	2,177.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41572200008

BC06/532.4/2030/0/32/02-14-2017/49

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400780041584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488206

40082200003

Date : 02-14-2017

BC06/532.4/2070/0814095/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008220000-3

Collection Ref. Code : 1839-83-386-6

Customer Information----------

Name : LARIOSA,FERNANDO A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572501 GS6	Pole No	:	0814095
Serial No	:	73400614	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3719
Period From	:	01-10-2017	Prev Rdg	:	3661
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	520	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

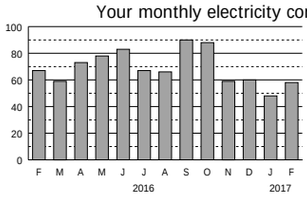
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.22
CURRENT BILL - FEBRUARY 2017		465.37
TOTAL AMOUNT DUE		464.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 567.01

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.37		
Less : VAT	32.56		
Amount Net of VAT	432.81		
Less: BIR 2306	13.55		
BIR 2307	8.10	VATable Sales	432.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.16	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	443.72	TOTAL SALES	465.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2070/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400780041584

LARIOSA,FERNANDO A
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-386-6	4008220000-3	02/27/2017	FEBRUARY/2017	464.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40082200003 BC06/532.4/2070/0/32/02-14-2017/49 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779612195754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77992200004

1008489154
Date : 02-14-2017
BC06/532.4/2080/0814151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799220000-4

Collection Ref. Code : 1817-77-818-8

Customer Information----------
Name : ARANAS,EULALIO
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554868 GS6	Pole No	:	0814151
Serial No	:	23357421	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9178
Period From	:	01-10-2017	Prev Rdg	:	8986
No of Days	:	32	Diff Rdg	:	192
Avg kWh/day	:	6.00	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

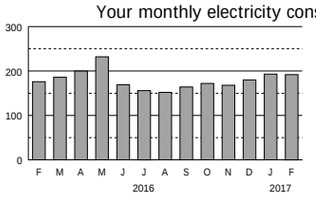
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.76
CURRENT BILL - FEBRUARY 2017		2,132.03
TOTAL AMOUNT DUE		2,131.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.03		
Less : VAT	150.88		
Amount Net of VAT	1,981.15		
Less: BIR 2306	62.87		
BIR 2307	37.79	VATable Sales	1,981.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.49	VAT Zero Rated Sales	0.00
Add : VAT	150.88	VAT Amount	150.88
TOTAL AMOUNT DUE	2,031.37	TOTAL SALES	2,132.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2080/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779612195754

ARANAS,EULALIO
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-818-8	7799220000-4	02/27/2017	FEBRUARY/2017	2,131.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77992200004 BC06/532.4/2080/0/32/02-14-2017/49 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679776989720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489020

67992200005

Date : 02-14-2017

BC06/532.4/2110/0814151/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799220000-5

Collection Ref. Code : 1817-77-815-3

Customer Information----------

Name : CABALLERO,PACITA A

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1188800	Pole No	:	0814151
Serial No	:	40134777	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1960
Period From	:	01-10-2017	Prev Rdg	:	1526
No of Days	:	32	Diff Rdg	:	434
Avg kWh/day	:	13.56	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

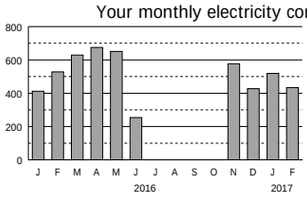
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,358.53
Transmission Charge	0.3546/kWh	153.90
System Loss Charge	0.7862/kWh	341.21
Sub-Total		2,853.64
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,739.50	114.79
Sub-Total		161.32
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		147.32
Transmission		3.28
System Loss		20.30
Distribution		149.62
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		570.52
CURRENT BILL - FEBRUARY 2017		4,832.28
TOTAL AMOUNT DUE		4,831.78

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.28		
Less : VAT	342.44		
Amount Net of VAT	4,489.84		
Less: BIR 2306	142.68		
BIR 2307	85.66	VATable Sales	4,489.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.50	VAT Zero Rated Sales	0.00
Add : VAT	342.44	VAT Amount	342.44
TOTAL AMOUNT DUE	4,603.94	TOTAL SALES	4,832.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2110/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679776989720

CABALLERO,PACITA A
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-815-3	6799220000-5	02/27/2017	FEBRUARY/2017	4,831.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67992200005

BC06/532.4/2110/0/32/02-14-2017/49

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971579530539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97142858980

1008488541
Date : 02-14-2017
BC06/532.4/2115/0814130/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714285898-0
Collection Ref. Code : 1855-39-323-9

Customer Information----------
Name : TALAUGON,ELENA MANABAT
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571653 GS6	Pole No	:	0814130
Serial No	:	56609387	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2381
Period From	:	01-10-2017	Prev Rdg	:	2381
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	415	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

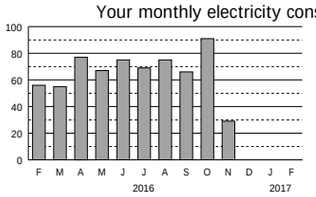
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 114.74
TOTAL AMOUNT DUE		- 109.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2115/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971579530539

TALAUGON,ELENA MANABAT
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-323-9	9714285898-0	02/27/2017	FEBRUARY/2017	- 109.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97142858980 BC06/532.4/2115/0/32/02-14-2017/49 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166191673939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16685200004

1008490493
Date : 02-14-2017
BC06/532.4/2120/0843264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668520000-4
Collection Ref. Code : 1831-81-485-4

Customer Information----------
Name : BERNIL,ROMEO P
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428387GS6	Pole No	:	0843264
Serial No	:	58835894	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	35866
Period From	:	01-10-2017	Prev Rdg	:	35641
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	700	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

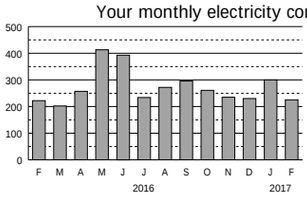
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		288.59
CURRENT BILL - FEBRUARY 2017		2,440.95
TOTAL AMOUNT DUE		2,402.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.95		
Less : VAT	170.64		
Amount Net of VAT	2,270.31		
Less: BIR 2306	71.11		
BIR 2307	43.26	VATable Sales	2,270.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.94	VAT Zero Rated Sales	0.00
Add : VAT	170.64	VAT Amount	170.64
TOTAL AMOUNT DUE	2,326.58	TOTAL SALES	2,440.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2120/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166191673939

BERNIL,ROMEO P
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-485-4	1668520000-4	02/27/2017	FEBRUARY/2017	2,402.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16685200004 BC06/532.4/2120/0/32/02-14-2017/49 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772985400661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77260154289

1008488503
Date : 02-14-2017
BC06/532.4/2122/0814074/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726015428-9

Collection Ref. Code : 1851-48-074-9

Customer Information----------
Name : BERNIL,ROMEO PAREDES
Premise Address : M11 PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1031619	Pole No	:	0814074
Serial No	:	126812822	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	137
Period From	:	01-10-2017	Prev Rdg	:	95
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	372	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

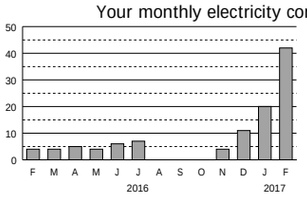
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.6036/kWh	25.35
System Loss Charge	0.7644/kWh	32.10
Sub-Total		285.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		4.51
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		14.25
Transmission		0.54
System Loss		1.86
Distribution		15.02
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.55
CURRENT BILL - FEBRUARY 2017		469.93
Advance Payment/Credit Adjustments		- 124.98
TOTAL AMOUNT DUE		344.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.93		
Less : VAT	32.46		
Amount Net of VAT	437.47		
Less: BIR 2306	13.53		
BIR 2307	8.35	VATable Sales	437.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.59	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	448.05	TOTAL SALES	469.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2122/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772985400661

BERNIL,ROMEO PAREDES
Premise Address : M11 PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-074-9	7726015428-9	02/27/2017	FEBRUARY/2017	344.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77260154289 BC06/532.4/2122/0/32/02-14-2017/49 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318327561863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489526

31835200002

Date : 02-14-2017

BC06/532.4/2150/0814074/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183520000-2

Collection Ref. Code : 1843-21-776-7

Customer Information----------

Name : BERNIL,ROMEO M9 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121275	Pole No	:	0814074
Serial No	:	40075740	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4461
Period From	:	01-10-2017	Prev Rdg	:	4380
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	1740	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

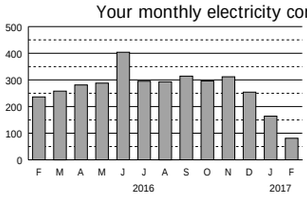
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.6036/kWh	48.89
System Loss Charge	0.7644/kWh	61.92
Sub-Total		551.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.50
Transmission		1.05
System Loss		3.57
Distribution		28.41
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		109.34
CURRENT BILL - FEBRUARY 2017		943.37
TOTAL AMOUNT DUE		943.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,878.50

Your monthly electricity consumption chart



Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.37		
Less : VAT	66.58		
Amount Net of VAT	876.79		
Less: BIR 2306	27.75		
BIR 2307	16.76	VATable Sales	876.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.28	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	898.86	TOTAL SALES	943.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2150/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318327561863

BERNIL,ROMEO M9 P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-776-7	3183520000-2	02/27/2017	FEBRUARY/2017	943.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31835200002

BC06/532.4/2150/0/32/02-14-2017/49

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885935513343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88515200009

1008489723
Date : 02-14-2017
BC06/532.4/2160/0814060/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851520000-9
Collection Ref. Code : 1829-78-047-6

Customer Information----------
Name : OZOA CUPERTINO T
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380202GS6	Pole No	:	0814060
Serial No	:	2003132011	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	78720
Period From	:	01-10-2017	Prev Rdg	:	78175
No of Days	:	32	Diff Rdg	:	545
Avg kWh/day	:	17.03	Registered	:	545
Conn Load	:	3886	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

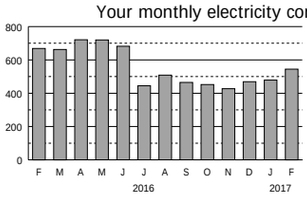
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,961.75
Transmission Charge	0.6036/kWh	328.96
System Loss Charge	0.7644/kWh	416.60
Sub-Total		3,707.31
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		185.01
Transmission		7.02
System Loss		24.10
Distribution		187.73
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		700.35
CURRENT BILL - FEBRUARY 2017		6,030.51
TOTAL AMOUNT DUE		6,030.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 5,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 557.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,030.51		
Less : VAT	414.07		
Amount Net of VAT	5,616.44		
Less: BIR 2306	172.54		
BIR 2307	107.14	VATable Sales	5,616.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,336.76	VAT Zero Rated Sales	0.00
Add : VAT	414.07	VAT Amount	414.07
TOTAL AMOUNT DUE	5,750.83	TOTAL SALES	6,030.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2160/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885935513343

OZOA CUPERTINO T
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-047-6	8851520000-9	02/27/2017	FEBRUARY/2017	6,030.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88515200009 BC06/532.4/2160/0/32/02-14-2017/49 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081077513770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489001

08113200003

Date : 02-14-2017

BC06/532.4/2180/0814060/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811320000-3

Collection Ref. Code : 1839-73-668-2

Customer Information----------

Name : BERNIL,ROMEO P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427113GS6	Pole No	:	0814060
Serial No	:	61599516	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11653
Period From	:	01-10-2017	Prev Rdg	:	11547
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

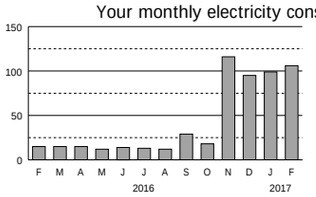
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.36
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.28
CURRENT BILL - FEBRUARY 2017		1,152.91
Advance Payment/Credit Adjustments		- 140.83
TOTAL AMOUNT DUE		1,011.35

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 17, 2017 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.91		
Less : VAT	80.70		
Amount Net of VAT	1,072.21		
Less: BIR 2306	33.62		
BIR 2307	20.43	VATable Sales	1,072.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.16	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,098.86	TOTAL SALES	1,152.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2180/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081077513770

BERNIL,ROMEO P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-73-668-2	0811320000-3	02/27/2017	FEBRUARY/2017	1,011.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08113200003

BC06/532.4/2180/0/32/02-14-2017/49

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871449424329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488676

87113200007

Date : 02-14-2017

BC06/532.4/2210/0814060/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711320000-7

Collection Ref. Code : 1817-89-275-4

Customer Information----------

Name : BERNIL,ROMEO M6 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053047	Pole No	:	0814060
Serial No	:	125291700	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	74
Period From	:	01-10-2017	Prev Rdg	:	69
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	280	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

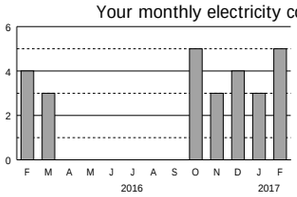
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.6036/kWh	3.02
System Loss Charge	0.7644/kWh	3.82
Sub-Total		34.01
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		1.70
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.05
CURRENT BILL - FEBRUARY 2017		60.90
TOTAL AMOUNT DUE		60.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.90		
Less : VAT	4.40		
Amount Net of VAT	56.50		
Less: BIR 2306	1.83		
BIR 2307	1.08	VATable Sales	56.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.59	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	57.99	TOTAL SALES	60.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2210/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871449424329

BERNIL,ROMEO M6 P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-275-4	8711320000-7	02/27/2017	FEBRUARY/2017	60.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87113200007 BC06/532.4/2210/0/32/02-14-2017/49 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971313845301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97113200006

1008488513
Date : 02-14-2017
BC06/532.4/2220/0814060/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711320000-6

Collection Ref. Code : 1817-89-281-9

Customer Information----------
Name : BERNIL,ROMEO M7 P
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121119	Pole No	:	0814060
Serial No	:	40073373	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13871
Period From	:	01-10-2017	Prev Rdg	:	13279
No of Days	:	32	Diff Rdg	:	592
Avg kWh/day	:	18.50	Registered	:	592
Conn Load	:	280	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

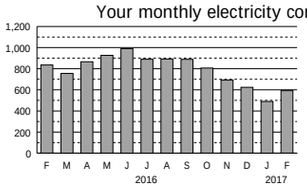
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,891.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,217.16
Transmission Charge	0.6036/kWh	357.33
System Loss Charge	0.7644/kWh	452.52
Sub-Total		4,027.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,567.00	111.34
Sub-Total		174.81
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		200.95
Transmission		7.62
System Loss		26.19
Distribution		203.87
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		774.69
CURRENT BILL - FEBRUARY 2017		6,675.41
TOTAL AMOUNT DUE		4,783.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 7,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 788.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.41		
Less : VAT	463.15		
Amount Net of VAT	6,212.26		
Less: BIR 2306	192.98		
BIR 2307	118.60	VATable Sales	6,212.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,900.68	VAT Zero Rated Sales	0.00
Add : VAT	463.15	VAT Amount	463.15
TOTAL AMOUNT DUE	6,363.83	TOTAL SALES	6,675.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2220/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971313845301

BERNIL,ROMEO M7 P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-281-9	9711320000-6	02/27/2017	FEBRUARY/2017	4,783.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97113200006 BC06/532.4/2220/0/32/02-14-2017/49 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471925804920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47113200001

1008488419
Date : 02-14-2017
BC06/532.4/2230/0424175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711320000-1
Collection Ref. Code : 1817-89-245-2

Customer Information----------
Name : BERNIL,ROMEO M2 P
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110903	Pole No	:	0424175
Serial No	:	129123364	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4875
Period From	:	01-10-2017	Prev Rdg	:	4722
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

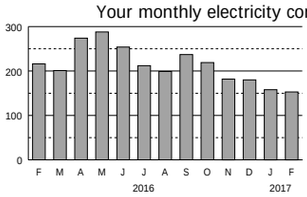
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.6036/kWh	92.35
System Loss Charge	0.7644/kWh	116.95
Sub-Total		1,040.76
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		16.41
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		51.94
Transmission		1.97
System Loss		6.76
Distribution		53.13
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.05
CURRENT BILL - FEBRUARY 2017		1,697.00
Advance Payment/Credit Adjustments		- 1,128.81
TOTAL AMOUNT DUE		567.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.00		
Less : VAT	116.67		
Amount Net of VAT	1,580.33		
Less: BIR 2306	48.61		
BIR 2307	30.15	VATable Sales	1,580.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.57	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,618.24	TOTAL SALES	1,697.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2230/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471925804920

BERNIL,ROMEO M2 P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-245-2	4711320000-1	02/27/2017	FEBRUARY/2017	567.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47113200001 BC06/532.4/2230/0/32/02-14-2017/49 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004473718867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488442

00405200007

Date : 02-14-2017

BC06/532.4/2240/0424175/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040520000-7

Collection Ref. Code : 1841-60-389-9

Customer Information----------

Name : BERNIL,ROMEO P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110901	Pole No	:	0424175
Serial No	:	129124215	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	16056
Period From	:	01-10-2017	Prev Rdg	:	15337
No of Days	:	32	Diff Rdg	:	719
Avg kWh/day	:	22.47	Registered	:	719
Conn Load	:	840	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

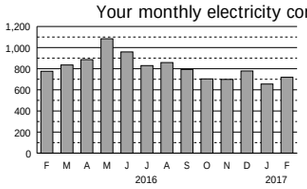
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,907.33
Transmission Charge	0.6036/kWh	433.99
System Loss Charge	0.7644/kWh	549.60
Sub-Total		4,890.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		244.07
Transmission		9.25
System Loss		31.78
Distribution		247.47
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		923.72
CURRENT BILL - FEBRUARY 2017		7,954.00
TOTAL AMOUNT DUE		7,954.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 7,233.84

Your monthly electricity consumption chart



Avg Monthly Usage : 813.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,954.00		
Less : VAT	546.04		
Amount Net of VAT	7,407.96		
Less: BIR 2306	227.53		
BIR 2307	141.31	VATable Sales	7,407.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,039.12	VAT Zero Rated Sales	0.00
Add : VAT	546.04	VAT Amount	546.04
TOTAL AMOUNT DUE	7,585.16	TOTAL SALES	7,954.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2240/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004473718867

BERNIL,ROMEO P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-389-9	0040520000-7	02/27/2017	FEBRUARY/2017	7,954.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00405200007

BC06/532.4/2240/0/32/02-14-2017/49

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433521151463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43301230744

1008488194
Date : 02-14-2017
BC06/532.4/2249/0814123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330123074-4

Collection Ref. Code : 1853-39-515-3

Customer Information----------
Name : PIELAGO,EVELYN RIAS
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079893	Pole No	:	0814123
Serial No	:	40012080	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2882
Period From	:	01-10-2017	Prev Rdg	:	2708
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

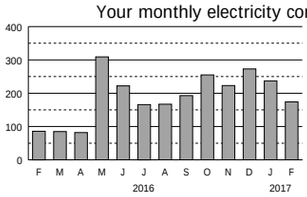
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.96
CURRENT BILL - FEBRUARY 2017		1,948.45
TOTAL AMOUNT DUE		1,948.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 2,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.45		
Less : VAT	138.46		
Amount Net of VAT	1,809.99		
Less: BIR 2306	57.70		
BIR 2307	34.54	VATable Sales	1,809.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.75	VAT Zero Rated Sales	0.00
Add : VAT	138.46	VAT Amount	138.46
TOTAL AMOUNT DUE	1,856.21	TOTAL SALES	1,948.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2249/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433521151463

PIELAGO,EVELYN RIAS
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-515-3	4330123074-4	02/27/2017	FEBRUARY/2017	1,948.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43301230744 BC06/532.4/2249/0/32/02-14-2017/49 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879096359653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489087

87992200003

Date : 02-14-2017

BC06/532.4/2250/0814151/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799220000-3

Collection Ref. Code : 1817-77-830-7

Customer Information----------

Name : RIAS,SABINA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185187DS6	Pole No	:	0814151
Serial No	:	14136638	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	593
Period From	:	01-10-2017	Prev Rdg	:	578
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

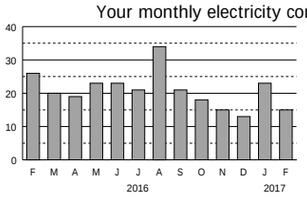
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Sub-Total		- 141.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - FEBRUARY 2017		12.78
TOTAL AMOUNT DUE		12.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2250/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879096359653

RIAS,SABINA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-830-7	8799220000-3	02/27/2017	FEBRUARY/2017	12.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87992200003

BC06/532.4/2250/0/32/02-14-2017/49

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883768295507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489513

88362200003

Date : 02-14-2017

BC06/532.4/2260/0814151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836220000-3

Collection Ref. Code : 1815-25-482-3

Customer Information----------

Name : RIAS,MAGDALENA M.

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468597GS6	Pole No	:	0814151
Serial No	:	67587776	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3808
Period From	:	01-10-2017	Prev Rdg	:	3767
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

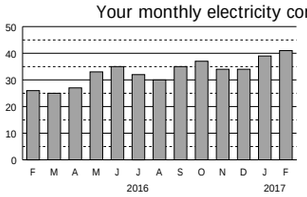
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 391.88	- 195.94
Sub-Total		- 195.94
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		36.05
CURRENT BILL - FEBRUARY 2017		231.99
TOTAL AMOUNT DUE		229.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 14, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.99		
Less : VAT	15.54		
Amount Net of VAT	216.45		
Less: BIR 2306	6.48		
BIR 2307	3.94	VATable Sales	216.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.03	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	221.57	TOTAL SALES	231.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2260/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883768295507

RIAS,MAGDALENA M.
Premise Address : UPPER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-482-3	8836220000-3	02/27/2017	FEBRUARY/2017	229.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88362200003

BC06/532.4/2260/0/32/02-14-2017/49

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908822744316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488808

90822200003

Date : 02-14-2017

BC06/532.4/2270/0814130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082220000-3

Collection Ref. Code : 1811-38-632-6

Customer Information----------

Name : PIELAGO,EVELYN RIAS

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039242	Pole No	:	0814130
Serial No	:	126814234	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6598
Period From	:	01-10-2017	Prev Rdg	:	6198
No of Days	:	32	Diff Rdg	:	400
Avg kWh/day	:	12.50	Registered	:	400
Conn Load	:	244	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

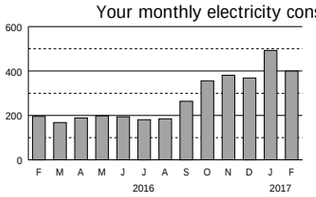
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,173.76
Transmission Charge	0.3546/kWh	141.84
System Loss Charge	0.7862/kWh	314.48
Sub-Total		2,630.08
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		135.79
Transmission		3.02
System Loss		18.72
Distribution		137.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		512.58
CURRENT BILL - FEBRUARY 2017		4,335.07
TOTAL AMOUNT DUE		4,334.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 5,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.07		
Less : VAT	302.91		
Amount Net of VAT	4,032.16		
Less: BIR 2306	126.21		
BIR 2307	76.83	VATable Sales	4,032.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,829.12	VAT Zero Rated Sales	0.00
Add : VAT	302.91	VAT Amount	302.91
TOTAL AMOUNT DUE	4,132.03	TOTAL SALES	4,335.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2270/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908822744316

PIELAGO,EVELYN RIAS
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-632-6	9082220000-3	02/27/2017	FEBRUARY/2017	4,334.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90822200003 BC06/532.4/2270/0/32/02-14-2017/49 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458003697271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490254

45835200002

Date : 02-14-2017

BC06/532.4/2280/0814130/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583520000-2

Collection Ref. Code : 1843-27-029-3

Customer Information----------

Name : RIAS,CHERYL U

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243315DS6	Pole No	:	0814130
Serial No	:	10952875	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6809
Period From	:	01-10-2017	Prev Rdg	:	6770
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

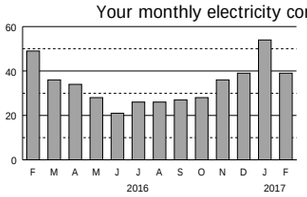
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Sub-Total		- 186.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.31
CURRENT BILL - FEBRUARY 2017		220.82
Advance Payment/Credit Adjustments		- 88.60
TOTAL AMOUNT DUE		129.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	14.78		
Amount Net of VAT	206.04		
Less: BIR 2306	6.17		
BIR 2307	3.75	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.90	TOTAL SALES	220.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2280/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458003697271

RIAS,CHERYL U
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-029-3	4583520000-2	02/27/2017	FEBRUARY/2017	129.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45835200002 BC06/532.4/2280/0/32/02-14-2017/49 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505538095585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50577644102

1008488508
Date : 02-14-2017
BC06/532.4/2291/0814144/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057764410-2
Collection Ref. Code : 1851-70-143-5

Customer Information----------
Name : BASISTER,FRANCISCO HEPALING
Premise Address : PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1121277	Pole No	:	0814144
Serial No	:	40074115	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2248
Period From	:	01-10-2017	Prev Rdg	:	2124
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

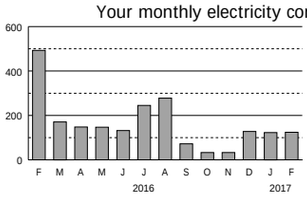
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.6036/kWh	74.85
System Loss Charge	0.7644/kWh	94.79
Sub-Total		843.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.30
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		1.60
System Loss		5.49
Distribution		43.17
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.84
CURRENT BILL - FEBRUARY 2017		1,376.44
TOTAL AMOUNT DUE		1,375.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.44		
Less : VAT	94.69		
Amount Net of VAT	1,281.75		
Less: BIR 2306	39.46		
BIR 2307	24.45	VATable Sales	1,281.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.84	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,312.53	TOTAL SALES	1,376.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2291/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505538095585

BASISTER,FRANCISCO HEPALING
Premise Address : PROPER PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-143-5	5057764410-2	02/27/2017	FEBRUARY/2017	1,375.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50577644102 BC06/532.4/2291/0/32/02-14-2017/49 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271938186409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27155200002

1008488512
Date : 02-14-2017
BC06/532.4/2300/0814130/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715520000-2
Collection Ref. Code : 1843-56-791-1

Customer Information----------
Name : GARCES,BERNARDO M3 C
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101130	Pole No	:	0814130
Serial No	:	40053751	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	179
Period From	:	01-10-2017	Prev Rdg	:	165
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

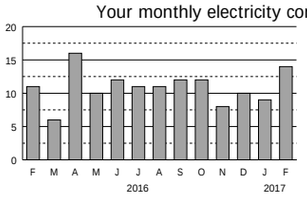
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.6036/kWh	8.45
System Loss Charge	0.7644/kWh	10.70
Sub-Total		95.23
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.50
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		4.75
Transmission		0.18
System Loss		0.62
Distribution		5.41
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.61
CURRENT BILL - FEBRUARY 2017		160.40
Advance Payment/Credit Adjustments		- 459.57
TOTAL AMOUNT DUE		- 299.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.40		
Less : VAT	11.23		
Amount Net of VAT	149.17		
Less: BIR 2306	4.69		
BIR 2307	2.85	VATable Sales	149.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	141.63	VAT Zero Rated Sales	0.00
Add : VAT	11.23	VAT Amount	11.23
TOTAL AMOUNT DUE	152.86	TOTAL SALES	160.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2300/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271938186409

GARCES,BERNARDO M3 C
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-791-1	2715520000-2	02/27/2017	FEBRUARY/2017	- 299.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27155200002 BC06/532.4/2300/0/32/02-14-2017/49 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171671577732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17155200003

1008488546
Date : 02-14-2017
BC06/532.4/2320/0814130/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715520000-3
Collection Ref. Code : 1843-90-515-9

Customer Information----------
Name : ALCANTARA,SHERALAINE F
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048699	Pole No	:	0814130
Serial No	:	126816778	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	364
Period From	:	01-10-2017	Prev Rdg	:	323
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	967	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

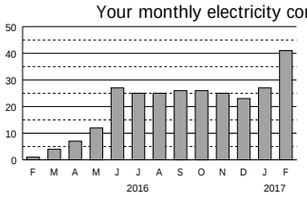
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.6036/kWh	24.75
System Loss Charge	0.7644/kWh	31.34
Sub-Total		278.90
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		4.40
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.93
Transmission		0.52
System Loss		1.83
Distribution		14.68
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.29
CURRENT BILL - FEBRUARY 2017		458.89
TOTAL AMOUNT DUE		458.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.89		
Less : VAT	31.73		
Amount Net of VAT	427.16		
Less: BIR 2306	13.23		
BIR 2307	8.15	VATable Sales	427.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.78	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	437.51	TOTAL SALES	458.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2320/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171671577732

ALCANTARA,SHERALAINE F
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-515-9	1715520000-3	02/27/2017	FEBRUARY/2017	458.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17155200003 BC06/532.4/2320/0/32/02-14-2017/49 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085978902110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08515200007

1008489392
Date : 02-14-2017
BC06/532.4/2330/0814130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851520000-7
Collection Ref. Code : 1829-77-482-4

Customer Information----------
Name : GARCES,BERNARDO C M1
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008992	Pole No	:	0814130
Serial No	:	121573237	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4043
Period From	:	01-10-2017	Prev Rdg	:	3971
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	1009	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

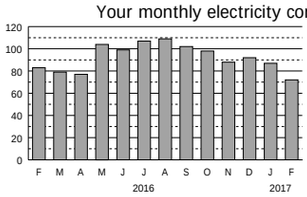
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 684.43	- 136.89
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		80.30
CURRENT BILL - FEBRUARY 2017		627.84
Advance Payment/Credit Adjustments		- 369.67
TOTAL AMOUNT DUE		257.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 1,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	627.84		
Less : VAT	43.27		
Amount Net of VAT	584.57		
Less: BIR 2306	18.03		
BIR 2307	11.01	VATable Sales	584.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	598.80	TOTAL SALES	627.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2330/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085978902110

GARCES,BERNARDO C M1
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-482-4	0851520000-7	02/27/2017	FEBRUARY/2017	257.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08515200007 BC06/532.4/2330/0/32/02-14-2017/49 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626742671174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62672200003

1008490154
Date : 02-14-2017
BC06/532.4/2350/0824830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267220000-3

Collection Ref. Code : 1815-91-221-9

Customer Information----------
Name : NELLAS,MIGUELINO T
Premise Address : #1968 UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128667WS6	Pole No	:	0824830
Serial No	:	78114483	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13872
Period From	:	01-10-2017	Prev Rdg	:	13833
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	970	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

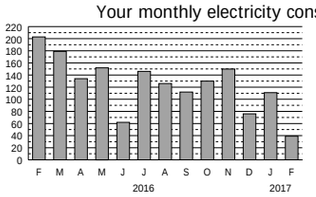
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.18
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		56.08
CURRENT BILL - FEBRUARY 2017		484.93
Advance Payment/Credit Adjustments		- 249.80
TOTAL AMOUNT DUE		234.56

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.93		
Less : VAT	35.34		
Amount Net of VAT	449.59		
Less: BIR 2306	14.73		
BIR 2307	8.62	VATable Sales	449.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.24	VAT Zero Rated Sales	0.00
Add : VAT	35.34	VAT Amount	35.34
TOTAL AMOUNT DUE	461.58	TOTAL SALES	484.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2350/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626742671174

NELLAS,MIGUELINO T
Premise Address : #1968 UPPER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-221-9	6267220000-3	02/27/2017	FEBRUARY/2017	234.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62672200003 BC06/532.4/2350/0/32/02-14-2017/49 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419032900272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489803

41974200002

Date : 02-14-2017

BC06/532.4/2370/0824823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197420000-2

Collection Ref. Code : 1839-94-293-2

Customer Information----------

Name : GARCES,BERNARDO C

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415718GS6	Pole No	:	0824823
Serial No	:	69406988	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8029
Period From	:	01-10-2017	Prev Rdg	:	7961
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	680	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

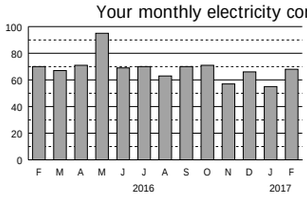
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.6036/kWh	41.04
System Loss Charge	0.7644/kWh	51.98
Sub-Total		462.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		7.29
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.07
Transmission		0.88
System Loss		3.02
Distribution		23.95
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		87.95
CURRENT BILL - FEBRUARY 2017		757.37
TOTAL AMOUNT DUE		757.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.37		
Less : VAT	52.20		
Amount Net of VAT	705.17		
Less: BIR 2306	21.75		
BIR 2307	13.46	VATable Sales	705.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.96	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	722.16	TOTAL SALES	757.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2370/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419032900272

GARCES,BERNARDO C
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-293-2	4197420000-2	02/27/2017	FEBRUARY/2017	757.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41974200002 BC06/532.4/2370/0/32/02-14-2017/49 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425930238337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490186

42562200008

Date : 02-14-2017

BC06/532.4/2380/0824823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256220000-8

Collection Ref. Code : 1815-61-071-9

Customer Information----------

Name : BRIONES,ARTURO L.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	311954GS6	Pole No	:	0824823
Serial No	:	46995812	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13426
Period From	:	01-10-2017	Prev Rdg	:	13342
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	434	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

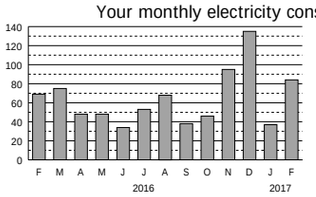
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.6036/kWh	50.70
System Loss Charge	0.7644/kWh	64.21
Sub-Total		571.40
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 446.50	8.93
Sub-Total		17.94
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.51
Transmission		1.08
System Loss		3.72
Distribution		29.44
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.59
CURRENT BILL - FEBRUARY 2017		944.28
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		941.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.28		
Less : VAT	65.40		
Amount Net of VAT	878.88		
Less: BIR 2306	27.26		
BIR 2307	16.78	VATable Sales	878.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.84	VAT Zero Rated Sales	0.00
Add : VAT	65.40	VAT Amount	65.40
TOTAL AMOUNT DUE	900.24	TOTAL SALES	944.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2380/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425930238337

BRIONES,ARTURO L.
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-61-071-9	4256220000-8	02/27/2017	FEBRUARY/2017	941.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42562200008 BC06/532.4/2380/0/32/02-14-2017/49 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613504832705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489157

61304200001

Date : 02-14-2017

BC06/532.4/2400/0824816/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130420000-1

Collection Ref. Code : 1809-72-617-4

Customer Information----------

Name : ROSAS,RANULFO M2 N. N.

Premise Address : PAKIGNE, MINLANILLA,PAKIGNE,Minglanilla

TIN :

Metering Information----------

Meter No	:	428189GS6	Pole No	:	0824816
Serial No	:	58604780	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8312
Period From	:	01-10-2017	Prev Rdg	:	8312
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	880	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

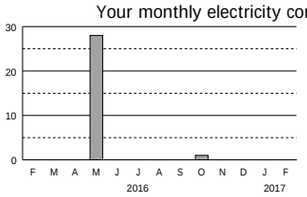
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 314.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Debit Adjustments		235.19
TOTAL AMOUNT DUE		- 73.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 9, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2400/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613504832705

ROSAS,RANULFO M2 N. N.
Premise Address : PAKIGNE, MINLANILLA,PAKIGNE,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-617-4	6130420000-1	02/27/2017	FEBRUARY/2017	- 73.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61304200001 BC06/532.4/2400/0/32/02-14-2017/49 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644606894583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489004

64434200008

Date : 02-14-2017

BC06/532.4/2401/0824816/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443420000-8

Collection Ref. Code : 1845-61-221-3

Customer Information----------

Name : BRIONES,ALEJANDRA M2 A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060010	Pole No	:	0824816
Serial No	:	125295135	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1461
Period From	:	01-10-2017	Prev Rdg	:	1313
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	354	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

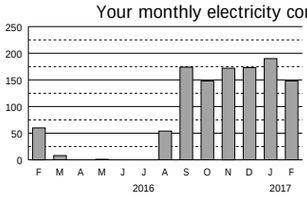
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.32
CURRENT BILL - FEBRUARY 2017		1,654.89
TOTAL AMOUNT DUE		1,654.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 2,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.89		
Less : VAT	117.52		
Amount Net of VAT	1,537.37		
Less: BIR 2306	48.97		
BIR 2307	29.34	VATable Sales	1,537.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.06	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,576.58	TOTAL SALES	1,654.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2401/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644606894583

BRIONES,ALEJANDRA M2 A
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-221-3	6443420000-8	02/27/2017	FEBRUARY/2017	1,654.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64434200008

BC06/532.4/2401/0/32/02-14-2017/49

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544725564108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54434200009

1008488987
Date : 02-14-2017
BC06/532.4/2402/0824816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443420000-9
Collection Ref. Code : 1845-61-218-3

Customer Information----------
Name : BRIONES,ALEJANDRA M1 A
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482184GS6	Pole No	:	0824816
Serial No	:	54077302	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	16931
Period From	:	01-10-2017	Prev Rdg	:	16916
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	354	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

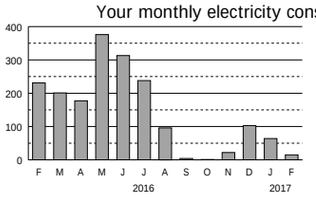
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 129.85
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.24
CURRENT BILL - FEBRUARY 2017		25.94
TOTAL AMOUNT DUE		25.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.94		
Less : VAT	2.01		
Amount Net of VAT	23.93		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	23.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.75	VAT Zero Rated Sales	0.00
Add : VAT	2.01	VAT Amount	2.01
TOTAL AMOUNT DUE	24.76	TOTAL SALES	25.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2402/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544725564108

BRIONES,ALEJANDRA M1 A
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-218-3	5443420000-9	02/27/2017	FEBRUARY/2017	25.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54434200009 BC06/532.4/2402/0/32/02-14-2017/49 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033330790165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490562

03391907023

Date : 02-14-2017

BC06/532.4/2403/0824795/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339190702-3

Collection Ref. Code : 1849-82-464-9

Customer Information----------

Name : BRIONES,DAISY ABELLAR

Premise Address : PAKIGNE,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	490250 GS6	Pole No	:	0824795
Serial No	:	54269647	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2559
Period From	:	01-10-2017	Prev Rdg	:	2559
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

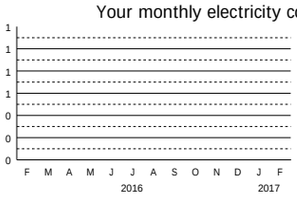
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 258.54
TOTAL AMOUNT DUE		- 291.06

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 13, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2403/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033330790165

BRIONES,DAISY ABELLAR
Premise Address : PAKIGNE,MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-464-9	0339190702-3	02/27/2017	FEBRUARY/2017	- 291.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03391907023

BC06/532.4/2403/0/32/02-14-2017/49

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527409117512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52795200006

1008490181
Date : 02-14-2017
BC06/532.4/2410/0824816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279520000-6
Collection Ref. Code : 1845-18-323-1

Customer Information----------
Name : BRIONES,DAISY A
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464062GS6	Pole No	:	0824816
Serial No	:	78517492	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8269
Period From	:	01-10-2017	Prev Rdg	:	8211
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

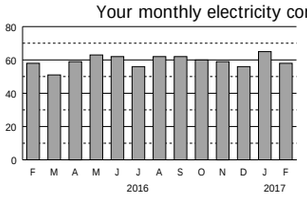
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.59
CURRENT BILL - FEBRUARY 2017		459.77
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		458.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.77		
Less : VAT	31.96		
Amount Net of VAT	427.81		
Less: BIR 2306	13.30		
BIR 2307	8.00	VATable Sales	427.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.51	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	438.47	TOTAL SALES	459.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2410/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527409117512

BRIONES,DAISY A
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-323-1	5279520000-6	02/27/2017	FEBRUARY/2017	458.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52795200006 BC06/532.4/2410/0/32/02-14-2017/49 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654294510226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489855

65419435808

Date : 02-14-2017

BC06/532.4/2415/0824795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541943580-8

Collection Ref. Code : 1855-23-029-1

Customer Information----------

Name : ABELLA,ELISA BOLO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073281	Pole No	:	0824795
Serial No	:	40042436	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3860
Period From	:	01-10-2017	Prev Rdg	:	3645
No of Days	:	32	Diff Rdg	:	215
Avg kWh/day	:	6.72	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

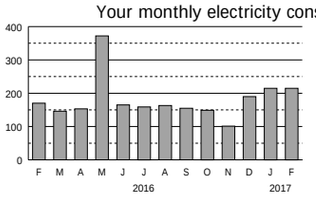
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		69.83
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.66
CURRENT BILL - FEBRUARY 2017		2,385.34
TOTAL AMOUNT DUE		2,384.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.34		
Less : VAT	168.71		
Amount Net of VAT	2,216.63		
Less: BIR 2306	70.31		
BIR 2307	42.28	VATable Sales	2,216.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.04	VAT Zero Rated Sales	0.00
Add : VAT	168.71	VAT Amount	168.71
TOTAL AMOUNT DUE	2,272.75	TOTAL SALES	2,385.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2415/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654294510226

ABELLA,ELISA BOLO
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-029-1	6541943580-8	02/27/2017	FEBRUARY/2017	2,384.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65419435808 BC06/532.4/2415/0/32/02-14-2017/49 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215517462559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21562200002

1008489423
Date : 02-14-2017
BC06/532.4/2420/0824816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156220000-2
Collection Ref. Code : 1815-57-728-2

Customer Information----------
Name : PAKIGNE BRGY HALL
Premise Address : C/O RAUL PABLE,PAKIGNE,MINGLANILLA

TIN : 004-278-482-000

Metering Information----------

Meter No	:	312953GS6	Pole No	:	0824816
Serial No	:	46801698	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	19312
Period From	:	01-10-2017	Prev Rdg	:	18136
No of Days	:	32	Diff Rdg	:	1176
Avg kWh/day	:	36.75	Registered	:	1176
Conn Load	:	400	Billed kWh	:	1176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

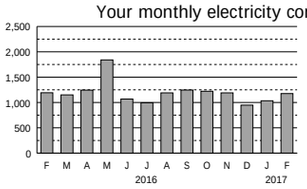
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,390.85
Transmission Charge	0.6036/kWh	709.83
System Loss Charge	0.7644/kWh	898.93
Sub-Total		7,999.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,058.71
Supply Charge	0.4118/kWh	484.28
Metering Charge	0.6989/kWh	821.91
	5.00/month	5.00
Sub-Total		3,369.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	125.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Sub-Total		126.09
Government Charges		
Franchise Tax - Local		57.48
Value Added Tax		
Generation		399.20
Transmission		15.13
System Loss		52.00
Distribution		404.39
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	183.58
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.82
Sub-Total		1,510.48
CURRENT BILL - FEBRUARY 2017		13,006.08
TOTAL AMOUNT DUE		13,006.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 11,415.42

Your monthly electricity consumption chart



Avg Monthly Usage : 1,192.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	13,006.08		
Less : VAT	892.75		
Amount Net of VAT	12,113.33		
Less: BIR 2306	371.99		
BIR 2307	231.06	VATable Sales	12,113.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,510.28	VAT Zero Rated Sales	0.00
Add : VAT	892.75	VAT Amount	892.75
TOTAL AMOUNT DUE	12,403.03	TOTAL SALES	13,006.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2420/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215517462559

PAKIGNE BRGY HALL
Premise Address : C/O RAUL PABLE,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-728-2	2156220000-2	02/27/2017	FEBRUARY/2017	13,006.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21562200002 BC06/532.4/2420/0/32/02-14-2017/49 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465294810592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46596006869

1008490590
Date : 02-14-2017
BC06/532.4/2451/0747714/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659600686-9
Collection Ref. Code : 1851-65-077-6

Customer Information----------
Name : PARAN,EROL SEDENO
Premise Address : PROPER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1049603	Pole No	:	0747714
Serial No	:	125287297	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2154
Period From	:	01-10-2017	Prev Rdg	:	2098
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

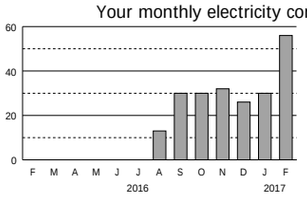
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 599.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.6036/kWh	33.80
System Loss Charge	0.7644/kWh	42.81
Sub-Total		380.94
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		6.01
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.02
Transmission		0.72
System Loss		2.47
Distribution		19.83
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		72.52
CURRENT BILL - FEBRUARY 2017		624.70
Advance Payment/Credit Adjustments		- 1,484.61
TOTAL AMOUNT DUE		- 1,459.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.70		
Less : VAT	43.09		
Amount Net of VAT	581.61		
Less: BIR 2306	17.96		
BIR 2307	11.10	VATable Sales	581.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.55	VAT Zero Rated Sales	0.00
Add : VAT	43.09	VAT Amount	43.09
TOTAL AMOUNT DUE	595.64	TOTAL SALES	624.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2451/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465294810592

PARAN,EROL SEDENO
Premise Address : PROPER,PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-077-6	4659600686-9	02/27/2017	FEBRUARY/2017	- 1,459.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46596006869 BC06/532.4/2451/0/32/02-14-2017/49 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653295039060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489777

65373900987

Date : 02-14-2017

BC06/532.4/2452/0747714/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537390098-7

Collection Ref. Code : 1861-97-374-8

Customer Information----------

Name : NUDNUD,CONCEPCION MALAZARTE

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098252	Pole No	:	0747714
Serial No	:	84451366	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1345
Period From	:	01-10-2017	Prev Rdg	:	1301
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

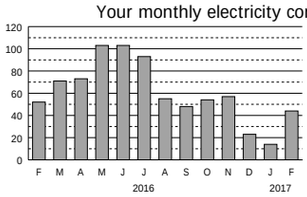
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.20
CURRENT BILL - FEBRUARY 2017		294.32
Advance Payment/Credit Adjustments		- 387.45
TOTAL AMOUNT DUE		- 93.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 14, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.32		
Less : VAT	19.97		
Amount Net of VAT	274.35		
Less: BIR 2306	8.33		
BIR 2307	5.07	VATable Sales	274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.95	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	280.92	TOTAL SALES	294.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2452/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653295039060

NUDNUD,CONCEPCION MALAZARTE
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-374-8	6537390098-7	02/27/2017	FEBRUARY/2017	- 93.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65373900987 BC06/532.4/2452/0/32/02-14-2017/49 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885275874073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489689

88570850243

Date : 02-14-2017

BC06/532.4/2453/1349171/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857085024-3

Collection Ref. Code : 1851-48-038-2

Customer Information----------

Name : GACHO,FLORDELIZA BANGKIAO

Premise Address : PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	521677 GS6	Pole No	:	1349171
Serial No	:	67043176	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11070
Period From	:	01-10-2017	Prev Rdg	:	10952
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

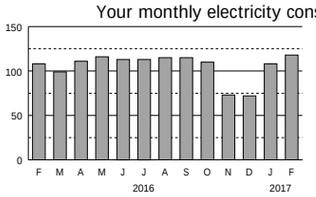
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.65
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.67
CURRENT BILL - FEBRUARY 2017		1,282.82
TOTAL AMOUNT DUE		1,282.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.82		
Less : VAT	89.79		
Amount Net of VAT	1,193.03		
Less: BIR 2306	37.42		
BIR 2307	22.74	VATable Sales	1,193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.87	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,222.66	TOTAL SALES	1,282.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2453/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885275874073

GACHO,FLORDELIZA BANGKIAO
Premise Address : PROPER PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-038-2	8857085024-3	02/27/2017	FEBRUARY/2017	1,282.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88570850243 BC06/532.4/2453/0/32/02-14-2017/49 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485490607652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489441

48567023931

Date : 02-14-2017

BC06/532.4/2465/1348984/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856702393-1

Collection Ref. Code : 1857-61-098-9

Customer Information----------

Name : ALQUISOLA,KAREN ESTRERA

Premise Address : HI-WAY,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011291 EFS6	Pole No	:	1348984
Serial No	:	121438650	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1757
Period From	:	01-10-2017	Prev Rdg	:	1706
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	321	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

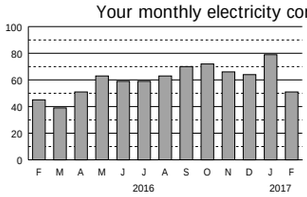
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 486.25	- 194.50
Sub-Total		- 194.50
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		48.84
CURRENT BILL - FEBRUARY 2017		340.59
TOTAL AMOUNT DUE		339.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.59		
Less : VAT	23.09		
Amount Net of VAT	317.50		
Less: BIR 2306	9.63		
BIR 2307	5.86	VATable Sales	317.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.01	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	325.10	TOTAL SALES	340.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2465/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485490607652

ALQUISOLA,KAREN ESTRERA
Premise Address : HI-WAY,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-098-9	4856702393-1	02/27/2017	FEBRUARY/2017	339.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48567023931 BC06/532.4/2465/0/32/02-14-2017/49 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179060273591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17992200000

1008489249
Date : 02-14-2017
BC06/532.4/2490/0824760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799220000-0
Collection Ref. Code : 1817-77-650-9

Customer Information----------
Name : MANACAP,MAXILINDA
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063911	Pole No	:	0824760
Serial No	:	125294237	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1603
Period From	:	01-10-2017	Prev Rdg	:	1505
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

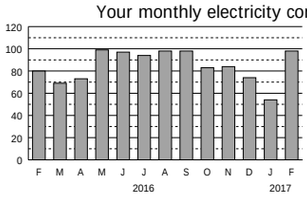
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 24.19
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.65
CURRENT BILL - FEBRUARY 2017		1,029.24
TOTAL AMOUNT DUE		1,029.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.24		
Less : VAT	72.43		
Amount Net of VAT	956.81		
Less: BIR 2306	30.19		
BIR 2307	18.20	VATable Sales	956.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.42	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	980.85	TOTAL SALES	1,029.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2490/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179060273591

MANACAP,MAXILINDA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-650-9	1799220000-0	02/27/2017	FEBRUARY/2017	1,029.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17992200000 BC06/532.4/2490/0/32/02-14-2017/49 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420902877412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489844

42045200005

Date : 02-14-2017

BC06/532.4/2500/1349171/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204520000-5

Collection Ref. Code : 1843-36-527-8

Customer Information----------

Name : DEMETILLO,ESMERALDA M1 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134740	Pole No	:	1349171
Serial No	:	85013539	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	956
Period From	:	01-10-2017	Prev Rdg	:	780
No of Days	:	32	Diff Rdg	:	176
Avg kWh/day	:	5.50	Registered	:	176
Conn Load	:	272	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

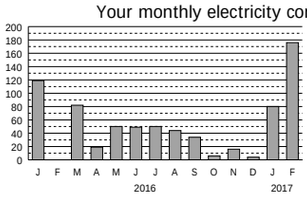
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.6036/kWh	106.23
System Loss Charge	0.7644/kWh	134.53
Sub-Total		1,197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 892.50	17.85
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		59.75
Transmission		2.26
System Loss		7.79
Distribution		61.03
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		228.84
CURRENT BILL - FEBRUARY 2017		1,971.37
Advance Payment/Credit Adjustments		- 314.55
TOTAL AMOUNT DUE		1,656.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 892.26

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.37		
Less : VAT	136.28		
Amount Net of VAT	1,835.09		
Less: BIR 2306	56.79		
BIR 2307	35.02	VATable Sales	1,835.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.28	VAT Zero Rated Sales	0.00
Add : VAT	136.28	VAT Amount	136.28
TOTAL AMOUNT DUE	1,879.56	TOTAL SALES	1,971.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2500/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420902877412

DEMETILLO,ESMERALDA M1 P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-527-8	4204520000-5	02/27/2017	FEBRUARY/2017	1,656.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42045200005 BC06/532.4/2500/0/32/02-14-2017/49 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039637040823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488598

03995200007

Date : 02-14-2017

BC06/532.4/2502/1349171/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399520000-7

Collection Ref. Code : 1845-36-398-1

Customer Information----------

Name : DEMETILLO,DIMSON M

Premise Address : HI-WAY,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128557	Pole No	:	1349171
Serial No	:	40094301	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5474
Period From	:	01-10-2017	Prev Rdg	:	4624
No of Days	:	32	Diff Rdg	:	850
Avg kWh/day	:	26.56	Registered	:	850
Conn Load	:	220	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

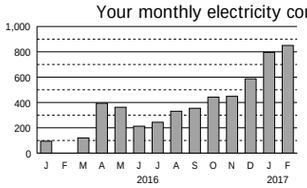
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,619.24
Transmission Charge	0.6036/kWh	513.06
System Loss Charge	0.7644/kWh	649.74
Sub-Total		5,782.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	91.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 8,922.50	178.45
Sub-Total		269.59
Government Charges		
Franchise Tax - Local		42.44
Value Added Tax		
Generation		288.55
Transmission		10.94
System Loss		37.57
Distribution		292.45
Others		37.44
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,114.35
CURRENT BILL - FEBRUARY 2017		9,603.09
TOTAL AMOUNT DUE		9,602.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 8,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,603.09		
Less : VAT	666.95		
Amount Net of VAT	8,936.14		
Less: BIR 2306	277.90		
BIR 2307	170.62	VATable Sales	8,936.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,487.62	VAT Zero Rated Sales	0.00
Add : VAT	666.95	VAT Amount	666.95
TOTAL AMOUNT DUE	9,154.57	TOTAL SALES	9,603.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2502/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039637040823

DEMETILLO,DIMSON M
Premise Address : HI-WAY,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-398-1	0399520000-7	02/27/2017	FEBRUARY/2017	9,602.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03995200007 BC06/532.4/2502/0/32/02-14-2017/49 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520283764996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489516

52045200004

Date : 02-14-2017

BC06/532.4/2510/0824760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204520000-4

Collection Ref. Code : 1843-36-530-8

Customer Information----------

Name : DEMETILLO,ESMERALDA M2 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134816	Pole No	:	0824760
Serial No	:	85012891	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3346
Period From	:	01-10-2017	Prev Rdg	:	3275
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	272	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

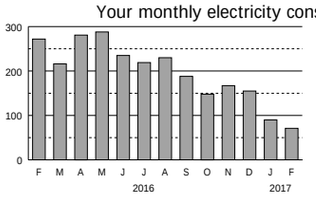
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 62.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.6036/kWh	42.86
System Loss Charge	0.7644/kWh	54.27
Sub-Total		482.97
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		24.10
Transmission		0.92
System Loss		3.15
Distribution		24.98
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		94.41
CURRENT BILL - FEBRUARY 2017		813.88
TOTAL AMOUNT DUE		751.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.88		
Less : VAT	56.98		
Amount Net of VAT	756.90		
Less: BIR 2306	23.74		
BIR 2307	14.46	VATable Sales	756.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.70	VAT Zero Rated Sales	0.00
Add : VAT	56.98	VAT Amount	56.98
TOTAL AMOUNT DUE	775.68	TOTAL SALES	813.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2510/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520283764996

DEMETILLO,ESMERALDA M2 P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-530-8	5204520000-4	02/27/2017	FEBRUARY/2017	751.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52045200004 BC06/532.4/2510/0/32/02-14-2017/49 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816013333074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81685200008

1008489237
Date : 02-14-2017
BC06/532.4/2540/0824760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168520000-8
Collection Ref. Code : 1831-80-119-1

Customer Information----------
Name : CALZADA,SISINIA DELA
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225149WS6	Pole No	:	0824760
Serial No	:	43874714	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	27275
Period From	:	01-10-2017	Prev Rdg	:	27150
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	20	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

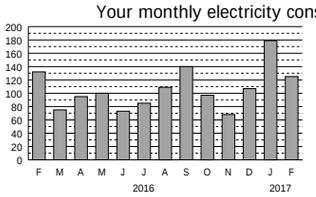
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.57
CURRENT BILL - FEBRUARY 2017		1,403.04
Advance Payment/Credit Adjustments		- 709.68
TOTAL AMOUNT DUE		693.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.04		
Less : VAT	99.83		
Amount Net of VAT	1,303.21		
Less: BIR 2306	41.59		
BIR 2307	24.87	VATable Sales	1,303.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.75	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,336.58	TOTAL SALES	1,403.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2540/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816013333074

CALZADA,SISINIA DELA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-119-1	8168520000-8	02/27/2017	FEBRUARY/2017	693.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81685200008 BC06/532.4/2540/0/32/02-14-2017/49 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279016190139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489011

27992200009

Date : 02-14-2017

BC06/532.4/2570/0824760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799220000-9

Collection Ref. Code : 1817-77-656-8

Customer Information----------

Name : CANARES,ALICIA

Premise Address : PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397216GS6	Pole No	:	0824760
Serial No	:	60958490	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	32378
Period From	:	01-10-2017	Prev Rdg	:	32170
No of Days	:	32	Diff Rdg	:	208
Avg kWh/day	:	6.50	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

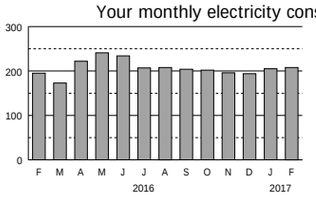
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.55
CURRENT BILL - FEBRUARY 2017		2,308.20
TOTAL AMOUNT DUE		2,307.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 2,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.20		
Less : VAT	163.29		
Amount Net of VAT	2,144.91		
Less: BIR 2306	68.04		
BIR 2307	40.92	VATable Sales	2,144.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.95	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,199.24	TOTAL SALES	2,308.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2570/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279016190139

CANARES,ALICIA
Premise Address : PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-656-8	2799220000-9	02/27/2017	FEBRUARY/2017	2,307.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27992200009

BC06/532.4/2570/0/32/02-14-2017/49

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860986876772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490290

86097273725

Date : 02-14-2017

BC06/532.4/2585/0747714/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609727372-5

Collection Ref. Code : 1853-26-503-9

Customer Information----------

Name : COSEP,SHERYL MENESES

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1187117	Pole No	:	0747714
Serial No	:	40133094	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4434	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

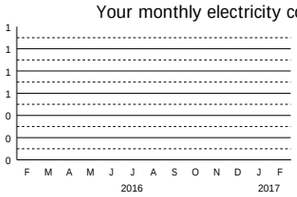
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3,282.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 108.69
TOTAL AMOUNT DUE		- 3,385.72

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 11, 2015 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2585/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860986876772

COSEP,SHERYL MENESES
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-503-9	8609727372-5	02/27/2017	FEBRUARY/2017	- 3,385.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86097273725 BC06/532.4/2585/0/32/02-14-2017/49 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925668910060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490420

92544726109

Date : 02-14-2017

BC06/532.4/2587/1349115/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254472610-9

Collection Ref. Code : 1859-22-128-9

Customer Information----------

Name : THREE H CHILDHOOD LEARNING SCHOOL

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037391	Pole No	:	1349115
Serial No	:	126815719	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	43033
Period From	:	01-10-2017	Prev Rdg	:	40929
No of Days	:	32	Diff Rdg	:	2104
Avg kWh/day	:	65.75	Registered	:	2104
Conn Load	:	20144	Billed kWh	:	2104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

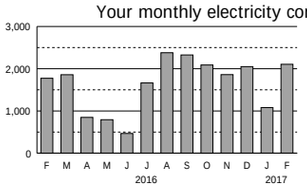
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	11,433.98
Transmission Charge	0.6036/kWh	1,269.97
System Loss Charge	0.7644/kWh	1,608.30
Sub-Total		14,312.25
Distribution Charges		
Distribution Charge	1.7506/kWh	3,683.26
Supply Charge	0.4118/kWh	866.43
Metering Charge	0.6989/kWh	1,470.49
	5.00/month	5.00
Sub-Total		6,025.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	225.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.26
Surcharge	0.02 of 12,438.00	248.76
Sub-Total		474.36
Government Charges		
Franchise Tax - Local		104.06
Value Added Tax		
Generation		714.22
Transmission		27.08
System Loss		93.05
Distribution		723.02
Others		69.41
Universal Charge		
Missionary Electrification	0.1561/kWh	328.44
Environmental Charge	0.0025/kWh	5.26
NPC Stranded Contract Costs	0.1938/kWh	407.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.90
Sub-Total		2,733.20
CURRENT BILL - FEBRUARY 2017		23,544.99
TOTAL AMOUNT DUE		23,544.99

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 12,438.16

Your monthly electricity consumption chart



Avg Monthly Usage : 1,637.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,544.99		
Less : VAT	1,626.78		
Amount Net of VAT	21,918.21		
Less: BIR 2306	677.83		
BIR 2307	418.32	VATable Sales	21,918.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,822.06	VAT Zero Rated Sales	0.00
Add : VAT	1,626.78	VAT Amount	1,626.78
TOTAL AMOUNT DUE	22,448.84	TOTAL SALES	23,544.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2587/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925668910060

THREE H CHILDHOOD LEARNING SCHOOL
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-128-9	9254472610-9	02/27/2017	FEBRUARY/2017	23,544.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92544726109 BC06/532.4/2587/0/32/02-14-2017/49 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247261699457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24782200000

1008489349
Date : 02-14-2017
BC06/532.4/2590/0824844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478220000-0
Collection Ref. Code : 1817-53-440-8

Customer Information----------
Name : COLANGGO,JIMMY P
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194378	Pole No	:	0824844
Serial No	:	40140355	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	216
Period From	:	01-10-2017	Prev Rdg	:	86
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

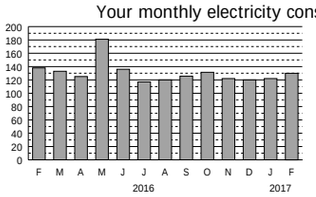
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.99
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,412.68
TOTAL AMOUNT DUE		1,412.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.68		
Less : VAT	98.83		
Amount Net of VAT	1,313.85		
Less: BIR 2306	41.17		
BIR 2307	25.04	VATable Sales	1,313.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.64	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,346.47	TOTAL SALES	1,412.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2590/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247261699457

COLANGGO,JIMMY P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-440-8	2478220000-0	02/27/2017	FEBRUARY/2017	1,412.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24782200000 BC06/532.4/2590/0/32/02-14-2017/49 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107041545329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488833

10778195460

Date : 02-14-2017

BC06/532.4/2601/0824781/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077819546-0

Collection Ref. Code : 1849-89-836-7

Customer Information----------

Name : DELA RITA,RENANTE DEIPARINE

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1051187	Pole No	:	0824781
Serial No	:	121435286	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	578
Period From	:	01-10-2017	Prev Rdg	:	578
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	330	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

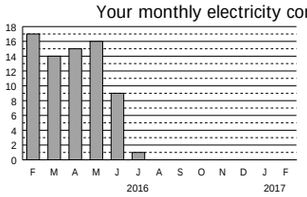
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		4.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 4.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2601/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107041545329

DELA RITA,RENANTE DEIPARINE
Premise Address : PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-836-7	1077819546-0	02/27/2017	FEBRUARY/2017	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10778195460 BC06/532.4/2601/0/32/02-14-2017/49 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025921080133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489846

02533200008

Date : 02-14-2017

BC06/532.4/2610/0824844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253320000-8

Collection Ref. Code : 1819-93-290-7

Customer Information----------

Name : ALISTRE,VICTOR

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225129WS6	Pole No	:	0824844
Serial No	:	43636868	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12622
Period From	:	01-10-2017	Prev Rdg	:	12529
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.89	Registered	:	93
Conn Load	:	170	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

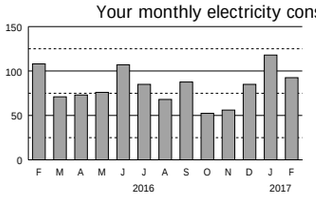
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	502.68
Transmission Charge	0.3546/kWh	32.80
System Loss Charge	0.7862/kWh	72.72
Sub-Total		608.20
Distribution Charges		
Distribution Charge	1.7506/kWh	161.93
Supply Charge	0.4118/kWh	38.09
Metering Charge	0.6989/kWh	64.65
	5.00/month	5.00
Sub-Total		269.67
Others		
Subsidy on Lifeline Discount	-0.1 of 877.87	- 87.79
Sub-Total		- 87.79
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		31.40
Transmission		0.70
System Loss		4.31
Distribution		32.36
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.44
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.47
Sub-Total		110.38
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		900.46
TOTAL AMOUNT DUE		900.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.46		
Less : VAT	62.36		
Amount Net of VAT	838.10		
Less: BIR 2306	25.98		
BIR 2307	15.88	VATable Sales	838.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.24	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	858.60	TOTAL SALES	900.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2610/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025921080133

ALISTRE,VICTOR
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-290-7	0253320000-8	02/27/2017	FEBRUARY/2017	900.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02533200008 BC06/532.4/2610/0/32/02-14-2017/49 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379363722378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489115

37992200008

Date : 02-14-2017

BC06/532.4/2620/0824844/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799220000-8

Collection Ref. Code : 1817-77-740-8

Customer Information----------

Name : ABELLA,NESTOR

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225010WS6	Pole No	:	0824844
Serial No	:	47667921	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	43725
Period From	:	01-10-2017	Prev Rdg	:	43608
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

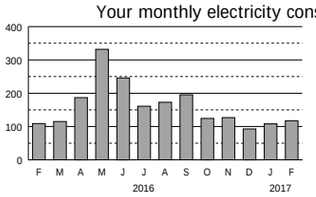
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	636.91
Transmission Charge	0.3546/kWh	41.56
System Loss Charge	0.7862/kWh	92.14
Sub-Total		770.61
Distribution Charges		
Distribution Charge	1.7506/kWh	205.17
Supply Charge	0.4118/kWh	48.26
Metering Charge	0.6989/kWh	81.91
	5.00/month	5.00
Sub-Total		340.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.79
Transmission		0.88
System Loss		5.48
Distribution		40.84
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.30
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.53
Sub-Total		153.63
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,301.13
TOTAL AMOUNT DUE		1,301.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,199.40

Your monthly electricity consumption chart



Avg Monthly Usage : 160.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.13		
Less : VAT	92.06		
Amount Net of VAT	1,209.07		
Less: BIR 2306	38.37		
BIR 2307	23.06	VATable Sales	1,209.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.64	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,239.70	TOTAL SALES	1,301.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2620/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379363722378

ABELLA,NESTOR
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-740-8	3799220000-8	02/27/2017	FEBRUARY/2017	1,301.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37992200008 BC06/532.4/2620/0/32/02-14-2017/49 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854229146106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85405200008

1008489878
Date : 02-14-2017
BC06/532.4/2640/0824886/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540520000-8
Collection Ref. Code : 1841-65-716-6

Customer Information----------
Name : SALVE,MARIETTA S
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059749	Pole No	:	0824886
Serial No	:	125294847	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1250
Period From	:	01-10-2017	Prev Rdg	:	1231
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:		Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

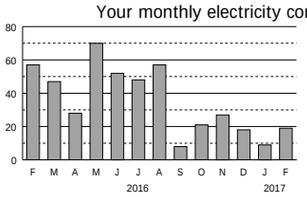
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.71
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14.89
Advance Payment/Credit Adjustments		- 1,005.57
TOTAL AMOUNT DUE		- 991.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.89		
Less : VAT	0.63		
Amount Net of VAT	14.26		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.53	TOTAL SALES	14.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2640/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854229146106

SALVE,MARIETTA S
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-716-6	8540520000-8	02/27/2017	FEBRUARY/2017	- 991.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85405200008 BC06/532.4/2640/0/32/02-14-2017/49 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030967308098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490310

03032200002

Date : 02-14-2017

BC06/532.4/2670/0814130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303220000-2

Collection Ref. Code : 1839-59-644-9

Customer Information----------

Name : DIAZ,FLORDILUNA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235527DS6	Pole No	:	0814130
Serial No	:	10169532	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	25417
Period From	:	01-10-2017	Prev Rdg	:	25203
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.69	Registered	:	214
Conn Load	:	375	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

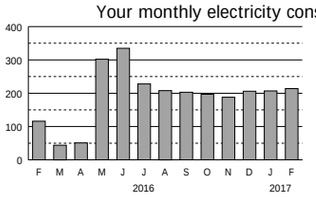
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.30
CURRENT BILL - FEBRUARY 2017		2,373.69
TOTAL AMOUNT DUE		2,372.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 2,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.69		
Less : VAT	167.88		
Amount Net of VAT	2,205.81		
Less: BIR 2306	69.97		
BIR 2307	42.08	VATable Sales	2,205.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.76	VAT Zero Rated Sales	0.00
Add : VAT	167.88	VAT Amount	167.88
TOTAL AMOUNT DUE	2,261.64	TOTAL SALES	2,373.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2670/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030967308098

DIAZ,FLORDILUNA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-644-9	0303220000-2	02/27/2017	FEBRUARY/2017	2,372.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03032200002 BC06/532.4/2670/0/32/02-14-2017/49 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960798763000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490271

96074200005

Date : 02-14-2017

BC06/532.4/2680/0824844/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607420000-5

Collection Ref. Code : 1835-61-371-3

Customer Information----------

Name : ABELLA,EPIFANIO P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123185WS6	Pole No	:	0824844
Serial No	:	59213797	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	27641
Period From	:	01-10-2017	Prev Rdg	:	27623
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.57	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

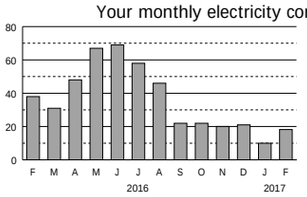
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 603.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	98.91
Transmission Charge	0.3546/kWh	6.45
System Loss Charge	0.7862/kWh	14.31
Sub-Total		119.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.86
Supply Charge	0.4118/kWh	7.49
Metering Charge	0.6989/kWh	12.72
	5.00/month	5.00
Sub-Total		57.07
Others		
Subsidy on Lifeline Discount	-1. of 171.74	- 171.74
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.18
Transmission		0.14
System Loss		0.85
Distribution		6.85
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.84
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.26
Sub-Total		9.31
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14.31
Advance Payment/Credit Adjustments		- 213.84
TOTAL AMOUNT DUE		- 803.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 28, 2016 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	0.60		
Amount Net of VAT	13.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.96	TOTAL SALES	14.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2680/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960798763000

ABELLA,EPIFANIO P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-371-3	9607420000-5	02/27/2017	FEBRUARY/2017	- 803.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96074200005 BC06/532.4/2680/0/32/02-14-2017/49 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243909284772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488871

24365200005

Date : 02-14-2017

BC06/532.4/2720/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436520000-5

Collection Ref. Code : 1831-63-086-9

Customer Information----------

Name : MIRAL,ELSA J

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079746	Pole No	:	0843271
Serial No	:	40014433	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	749
Period From	:	01-10-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

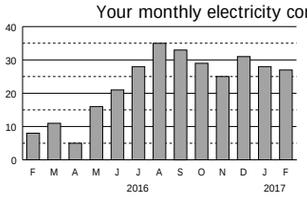
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.54
CURRENT BILL - FEBRUARY 2017		111.47
Advance Payment/Credit Adjustments		- 56.94
TOTAL AMOUNT DUE		53.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.47		
Less : VAT	7.22		
Amount Net of VAT	104.25		
Less: BIR 2306	3.01		
BIR 2307	1.83	VATable Sales	104.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.41	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	106.63	TOTAL SALES	111.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2720/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243909284772

MIRAL,ELSA J
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-086-9	2436520000-5	02/27/2017	FEBRUARY/2017	53.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24365200005 BC06/532.4/2720/0/32/02-14-2017/49 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143789036371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14365200006

1008488723
Date : 02-14-2017
BC06/532.4/2730/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436520000-6

Collection Ref. Code : 1831-63-083-4

Customer Information----------
Name : GERASMIO,MARICOR A
Premise Address : PAKIGNE MINGLANILLA,PAKIGNE

TIN :

Metering Information----------

Meter No	:	262963GS6	Pole No	:	0843271
Serial No	:	45852202	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	56809
Period From	:	01-10-2017	Prev Rdg	:	55845
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	300	Billed kWh	:	964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

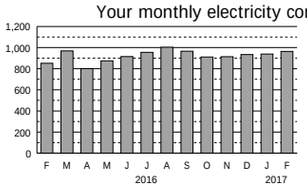
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,238.76
Transmission Charge	0.3546/kWh	341.83
System Loss Charge	0.7862/kWh	757.90
Sub-Total		6,338.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	103.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 10,196.50	203.93
Sub-Total		307.29
Government Charges		
Franchise Tax - Local		47.04
Value Added Tax		
Generation		327.23
Transmission		7.29
System Loss		45.09
Distribution		331.60
Others		42.52
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,260.02
CURRENT BILL - FEBRUARY 2017		10,669.10
TOTAL AMOUNT DUE		10,668.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 10,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 922.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,669.10		
Less : VAT	753.73		
Amount Net of VAT	9,915.37		
Less: BIR 2306	314.05		
BIR 2307	189.12	VATable Sales	9,915.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,412.20	VAT Zero Rated Sales	0.00
Add : VAT	753.73	VAT Amount	753.73
TOTAL AMOUNT DUE	10,165.93	TOTAL SALES	10,669.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2730/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143789036371

GERASMIO,MARICOR A
Premise Address : PAKIGNE MINGLANILLA,PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-083-4	1436520000-6	02/27/2017	FEBRUARY/2017	10,668.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14365200006 BC06/532.4/2730/0/32/02-14-2017/49 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979805712733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97992200002

1008489010
Date : 02-14-2017
BC06/532.4/2740/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799220000-2
Collection Ref. Code : 1817-77-857-9

Customer Information----------
Name : JUEZAN,SANTOS N
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075145	Pole No	:	0843271
Serial No	:	40013629	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9479
Period From	:	01-10-2017	Prev Rdg	:	8893
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

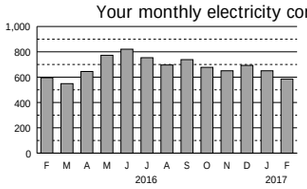
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,184.56
Transmission Charge	0.3546/kWh	207.80
System Loss Charge	0.7862/kWh	460.71
Sub-Total		3,853.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		198.93
Transmission		4.43
System Loss		27.40
Distribution		201.81
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		750.64
CURRENT BILL - FEBRUARY 2017		6,348.26
Advance Payment/Credit Adjustments		- 12.18
TOTAL AMOUNT DUE		6,335.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 7,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 679.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	6,348.26		
Less : VAT	443.47		
Amount Net of VAT	5,904.79		
Less: BIR 2306	184.79		
BIR 2307	112.51	VATable Sales	5,904.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.49	VAT Zero Rated Sales	0.00
Add : VAT	443.47	VAT Amount	443.47
TOTAL AMOUNT DUE	6,050.96	TOTAL SALES	6,348.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2740/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979805712733

JUEZAN,SANTOS N
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-857-9	9799220000-2	02/27/2017	FEBRUARY/2017	6,335.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97992200002 BC06/532.4/2740/0/32/02-14-2017/49 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380787596257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489226

38003200003

Date : 02-14-2017

BC06/532.4/2750/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800320000-3

Collection Ref. Code : 1839-45-548-9

Customer Information----------

Name : UNABIA,ELMER C

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413765GS6	Pole No	:	0843271
Serial No	:	60456188	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12229
Period From	:	01-10-2017	Prev Rdg	:	12180
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

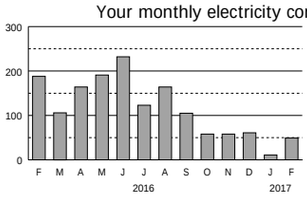
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.95
CURRENT BILL - FEBRUARY 2017		327.39
TOTAL AMOUNT DUE		327.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 22.67

Your monthly electricity consumption chart



Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.39		
Less : VAT	22.20		
Amount Net of VAT	305.19		
Less: BIR 2306	9.25		
BIR 2307	5.64	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.30	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2750/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380787596257

UNABIA,ELMER C
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-548-9	3800320000-3	02/27/2017	FEBRUARY/2017	327.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38003200003

BC06/532.4/2750/0/32/02-14-2017/49

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170440067410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488454

17003200007

Date : 02-14-2017

BC06/532.4/2760/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700320000-7

Collection Ref. Code : 1839-44-008-2

Customer Information----------

Name : JUEZAN,SANTOS M2 N

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411572GS6	Pole No	:	0843271
Serial No	:	53698293	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5861
Period From	:	01-10-2017	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

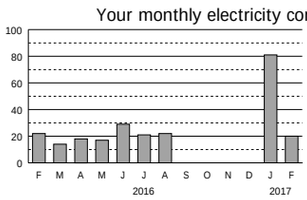
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Sub-Total		- 188.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - FEBRUARY 2017		15.16
TOTAL AMOUNT DUE		15.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 791.64

Your monthly electricity consumption chart



Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2760/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170440067410

JUEZAN,SANTOS M2 N
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-44-008-2	1700320000-7	02/27/2017	FEBRUARY/2017	15.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17003200007 BC06/532.4/2760/0/32/02-14-2017/49 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166479518497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16682200007

1008490510
Date : 02-14-2017
BC06/532.4/2770/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668220000-7
Collection Ref. Code : 1817-40-773-2

Customer Information----------
Name : UNABIA,ELMER C
Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090553	Pole No	:	0843271
Serial No	:	40008967	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2653
Period From	:	01-10-2017	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

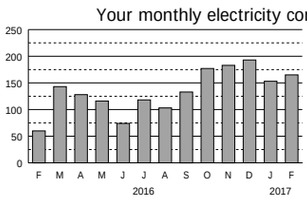
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.69
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.81
CURRENT BILL - FEBRUARY 2017		1,791.53
TOTAL AMOUNT DUE		1,791.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,693.45

Your monthly electricity consumption chart



Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.53		
Less : VAT	125.30		
Amount Net of VAT	1,666.23		
Less: BIR 2306	52.21		
BIR 2307	31.75	VATable Sales	1,666.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.27	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,707.57	TOTAL SALES	1,791.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2770/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166479518497

UNABIA,ELMER C
Premise Address : UPPER PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-773-2	1668220000-7	02/27/2017	FEBRUARY/2017	1,791.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16682200007 BC06/532.4/2770/0/32/02-14-2017/49 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868144752407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86822200001

1008488269
Date : 02-14-2017
BC06/532.4/2780/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682220000-1
Collection Ref. Code : 1811-54-215-8

Customer Information----------
Name : JUEZAN,SANTOS N.
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023068	Pole No	:	0843271
Serial No	:	121757245	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	758
Period From	:	01-10-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

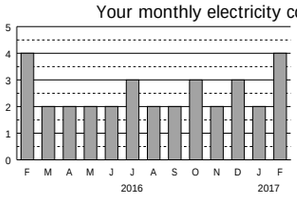
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
Advance Payment/Credit Adjustments		- 388.93
TOTAL AMOUNT DUE		- 560.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 11, 2016 - 190.75

Your monthly electricity consumption chart



Avg Monthly Usage : 2.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2780/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868144752407

JUEZAN,SANTOS N.
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-215-8	8682220000-1	02/27/2017	FEBRUARY/2017	- 560.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86822200001 BC06/532.4/2780/0/32/02-14-2017/49 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768143715983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76822200002

1008488249
Date : 02-14-2017
BC06/532.4/2800/0843285/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682220000-2
Collection Ref. Code : 1811-54-209-3

Customer Information----------
Name : JUEZAN,SANTOS N.
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218823WS6	Pole No	:	0843285
Serial No	:	45403380	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	8833
Period From	:	01-10-2017	Prev Rdg	:	8662
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

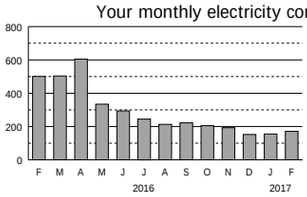
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.33
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.46
CURRENT BILL - FEBRUARY 2017		1,856.43
TOTAL AMOUNT DUE		1,849.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 15, 2017 - 1,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.43		
Less : VAT	129.81		
Amount Net of VAT	1,726.62		
Less: BIR 2306	54.10		
BIR 2307	32.90	VATable Sales	1,726.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.62	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,769.43	TOTAL SALES	1,856.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2800/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768143715983

JUEZAN,SANTOS N.
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-209-3	7682220000-2	02/27/2017	FEBRUARY/2017	1,849.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76822200002 BC06/532.4/2800/0/32/02-14-2017/49 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668948416116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488198

66822200003

Date : 02-14-2017

BC06/532.4/2810/0843285/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682220000-3

Collection Ref. Code : 1811-54-197-6

Customer Information----------

Name : JUEZAN,SANTOS N.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220056WS6	Pole No	:	0843285
Serial No	:	43723254	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	61031
Period From	:	01-10-2017	Prev Rdg	:	60983
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

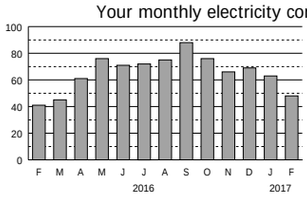
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		333.47
TOTAL AMOUNT DUE		333.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.47		
Less : VAT	23.12		
Amount Net of VAT	310.35		
Less: BIR 2306	9.63		
BIR 2307	5.75	VATable Sales	310.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.97	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	318.09	TOTAL SALES	333.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2810/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668948416116

JUEZAN,SANTOS N.
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-197-6	6682220000-3	02/27/2017	FEBRUARY/2017	333.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66822200003 BC06/532.4/2810/0/32/02-14-2017/49 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377516768500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37762000000

1008489000
Date : 02-14-2017
BC06/532.4/2830/0843285/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776200000-0

Collection Ref. Code : 1817-77-866-8

Customer Information----------

Name : JUEZAN,ANITA ORLIDO

Premise Address : #1977,HIGHWAY

TIN :

Metering Information----------

Meter No	:	468783GS6	Pole No	:	0843285
Serial No	:	74743060	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	33280
Period From	:	01-10-2017	Prev Rdg	:	32983
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	222	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

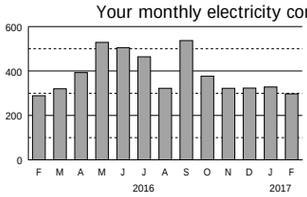
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.3546/kWh	105.32
System Loss Charge	0.7862/kWh	233.50
Sub-Total		1,952.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		104.58
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		100.82
Transmission		2.25
System Loss		13.89
Distribution		102.58
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.89
CURRENT BILL - FEBRUARY 2017		3,302.11
TOTAL AMOUNT DUE		3,298.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 3,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.11		
Less : VAT	233.84		
Amount Net of VAT	3,068.27		
Less: BIR 2306	97.43		
BIR 2307	58.54	VATable Sales	3,068.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.30	VAT Zero Rated Sales	0.00
Add : VAT	233.84	VAT Amount	233.84
TOTAL AMOUNT DUE	3,146.14	TOTAL SALES	3,302.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2830/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377516768500

JUEZAN,ANITA ORLIDO
Premise Address : #1977,HIGHWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-866-8	3776200000-0	02/27/2017	FEBRUARY/2017	3,298.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37762000000 BC06/532.4/2830/0/32/02-14-2017/49 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246003204111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489197

24672200003

Date : 02-14-2017

BC06/532.4/2850/0843292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467220000-3

Collection Ref. Code : 1815-95-689-5

Customer Information----------

Name : JUEZAN,SANTOS M2 N

Premise Address : OPP INTELTEK,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074963	Pole No	:	0843292
Serial No	:	40011053	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29
Period From	:	01-10-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

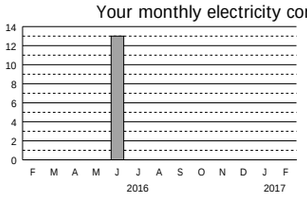
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Debit Adjustments		14.01
TOTAL AMOUNT DUE		- 17.08

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 19, 2015 - 22.57

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2850/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246003204111

JUEZAN,SANTOS M2 N
Premise Address : OPP INTELTEK,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-689-5	2467220000-3	02/27/2017	FEBRUARY/2017	- 17.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24672200003

BC06/532.4/2850/0/32/02-14-2017/49

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070551763266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488447

07003200008

Date : 02-14-2017

BC06/532.4/2860/0843292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700320000-8

Collection Ref. Code : 1839-43-983-1

Customer Information----------

Name : JUEZAN,SANTOS M1 N

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411629GS6	Pole No	:	0843292
Serial No	:	58920374	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14638
Period From	:	01-10-2017	Prev Rdg	:	14560
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

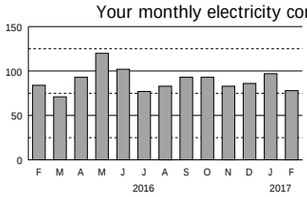
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 90.85
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.62
CURRENT BILL - FEBRUARY 2017		742.81
TOTAL AMOUNT DUE		742.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.81		
Less : VAT	52.21		
Amount Net of VAT	690.60		
Less: BIR 2306	21.75		
BIR 2307	13.07	VATable Sales	690.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.78	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	707.99	TOTAL SALES	742.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2860/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070551763266

JUEZAN,SANTOS M1 N
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-983-1	0700320000-8	02/27/2017	FEBRUARY/2017	742.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07003200008

BC06/532.4/2860/0/32/02-14-2017/49

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123257497936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489964

12305200003

Date : 02-14-2017

BC06/532.4/2890/0843292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230520000-3

Collection Ref. Code : 1841-53-458-7

Customer Information----------

Name : JUEZAN,SANTOS M2 N

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284587SS6	Pole No	:	0843292
Serial No	:	29595673	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17324
Period From	:	01-10-2017	Prev Rdg	:	17145
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	360	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

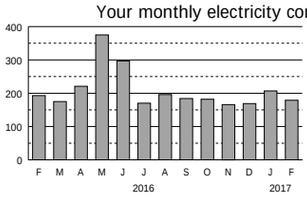
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.74
CURRENT BILL - FEBRUARY 2017		1,943.06
TOTAL AMOUNT DUE		1,942.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.06		
Less : VAT	135.89		
Amount Net of VAT	1,807.17		
Less: BIR 2306	56.64		
BIR 2307	34.44	VATable Sales	1,807.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.09	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,851.98	TOTAL SALES	1,943.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2890/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123257497936

JUEZAN,SANTOS M2 N
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-458-7	1230520000-3	02/27/2017	FEBRUARY/2017	1,942.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12305200003 BC06/532.4/2890/0/32/02-14-2017/49 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613935505486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489183

61369535028

Date : 02-14-2017

BC06/532.4/2891/0843292/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136953502-8

Collection Ref. Code : 1847-98-128-3

Customer Information----------

Name : JUEZAN,SANTOS NEBRIL

Premise Address : 1978 HI-WAY,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	23489GS6	Pole No	:	0843292
Serial No	:	73174395	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	24256
Period From	:	01-10-2017	Prev Rdg	:	23992
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	222	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

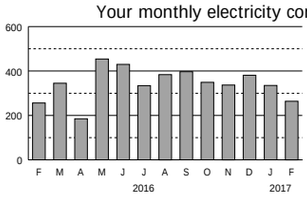
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,734.00	74.68
Sub-Total		102.98
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		347.90
CURRENT BILL - FEBRUARY 2017		2,947.12
TOTAL AMOUNT DUE		2,947.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 3,733.90

Your monthly electricity consumption chart



Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.12		
Less : VAT	209.13		
Amount Net of VAT	2,737.99		
Less: BIR 2306	87.14		
BIR 2307	52.24	VATable Sales	2,737.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.61	VAT Zero Rated Sales	0.00
Add : VAT	209.13	VAT Amount	209.13
TOTAL AMOUNT DUE	2,807.74	TOTAL SALES	2,947.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2891/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613935505486

JUEZAN,SANTOS NEBRIL
Premise Address : 1978 HI-WAY,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-98-128-3	6136953502-8	02/27/2017	FEBRUARY/2017	2,947.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61369535028 BC06/532.4/2891/0/32/02-14-2017/49 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897079620437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490398

89702887574

Date : 02-14-2017

BC06/532.4/2899/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970288757-4

Collection Ref. Code : 1857-49-128-9

Customer Information----------

Name : BALORIO,TERESITA ALIPIO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555219 GS6	Pole No	:	0843271
Serial No	:	25328958	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2365
Period From	:	01-10-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	396	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

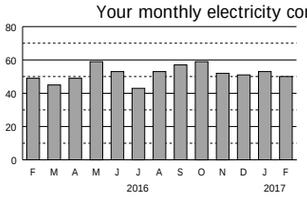
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Sub-Total		- 190.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.92
CURRENT BILL - FEBRUARY 2017		334.02
TOTAL AMOUNT DUE		333.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.02		
Less : VAT	22.65		
Amount Net of VAT	311.37		
Less: BIR 2306	9.43		
BIR 2307	5.75	VATable Sales	311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.19	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2899/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897079620437

BALORIO,TERESITA ALIPIO
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-128-9	8970288757-4	02/27/2017	FEBRUARY/2017	333.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89702887574

BC06/532.4/2899/0/32/02-14-2017/49

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027286565814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490011

02727152668

Date : 02-14-2017

BC06/532.4/2901/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272715266-8

Collection Ref. Code : 1849-42-434-9

Customer Information----------

Name : LARIGO,EDWIN SELLOTE

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	455848GS6	Pole No	:	0843271
Serial No	:	54253840	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3636
Period From	:	01-10-2017	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

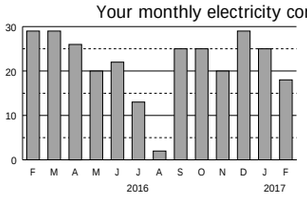
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - FEBRUARY 2017		14.21
TOTAL AMOUNT DUE		14.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2901/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027286565814

LARIGO,EDWIN SELLOTE
Premise Address : PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-434-9	0272715266-8	02/27/2017	FEBRUARY/2017	14.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02727152668

BC06/532.4/2901/0/32/02-14-2017/49

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548608941693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54893243540

1008489327
Date : 02-14-2017
BC06/532.4/2905/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489324354-0
Collection Ref. Code : 1863-18-911-4

Customer Information----------
Name : LARIGO,EDWIN SELLOTE
Premise Address : PAKIGNE,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117869	Pole No	:	0843271
Serial No	:	40052508	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1142
Period From	:	01-10-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

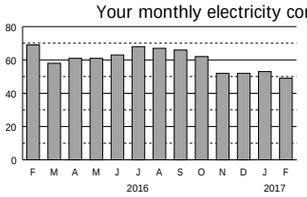
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.99
CURRENT BILL - FEBRUARY 2017		336.78
TOTAL AMOUNT DUE		334.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.78		
Less : VAT	23.20		
Amount Net of VAT	313.58		
Less: BIR 2306	9.67		
BIR 2307	5.80	VATable Sales	313.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.11	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	321.31	TOTAL SALES	336.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2905/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548608941693

LARIGO,EDWIN SELLOTE
Premise Address : PAKIGNE,MINGLANILLA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-911-4	5489324354-0	02/27/2017	FEBRUARY/2017	334.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54893243540 BC06/532.4/2905/0/32/02-14-2017/49 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757487761860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490032

75725200002

Date : 02-14-2017

BC06/532.4/2910/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572520000-2

Collection Ref. Code : 1829-93-956-4

Customer Information----------

Name : BALORIO,CELSO A

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225242WS6	Pole No	:	0843271
Serial No	:	48094037	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	32508
Period From	:	01-10-2017	Prev Rdg	:	32392
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	420	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

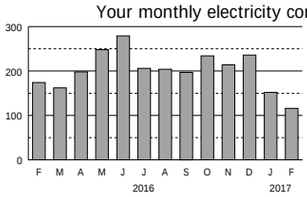
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.43
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.10
CURRENT BILL - FEBRUARY 2017		1,261.16
TOTAL AMOUNT DUE		1,260.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.16		
Less : VAT	88.28		
Amount Net of VAT	1,172.88		
Less: BIR 2306	36.80		
BIR 2307	22.35	VATable Sales	1,172.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.73	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,202.01	TOTAL SALES	1,261.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2910/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757487761860

BALORIO,CELSO A
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-956-4	7572520000-2	02/27/2017	FEBRUARY/2017	1,260.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75725200002 BC06/532.4/2910/0/32/02-14-2017/49 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289219507021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489754

28992200007

Date : 02-14-2017

BC06/532.4/2920/0843271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899220000-7

Collection Ref. Code : 1839-23-407-5

Customer Information----------

Name : ALIPIO,DELFIN

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089445	Pole No	:	0843271
Serial No	:	40009003	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1622
Period From	:	01-10-2017	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

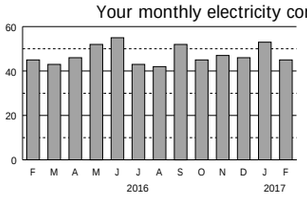
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.19
CURRENT BILL - FEBRUARY 2017		310.29
TOTAL AMOUNT DUE		308.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.29		
Less : VAT	21.43		
Amount Net of VAT	288.86		
Less: BIR 2306	8.94		
BIR 2307	5.35	VATable Sales	288.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.57	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	296.00	TOTAL SALES	310.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2920/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289219507021

ALIPIO,DELFIN
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-407-5	2899220000-7	02/27/2017	FEBRUARY/2017	308.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28992200007 BC06/532.4/2920/0/32/02-14-2017/49 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979760333035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489057

97954200008

Date : 02-14-2017

BC06/532.4/2930/0843481/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795420000-8

Collection Ref. Code : 1835-35-143-3

Customer Information----------

Name : GERASMEO,ALICIA A

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053619	Pole No	:	0843481
Serial No	:	121436869	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9210
Period From	:	01-10-2017	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

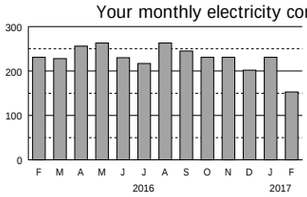
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.87
CURRENT BILL - FEBRUARY 2017		1,719.28
TOTAL AMOUNT DUE		1,680.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.28		
Less : VAT	122.41		
Amount Net of VAT	1,596.87		
Less: BIR 2306	51.01		
BIR 2307	30.48	VATable Sales	1,596.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.38	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,637.79	TOTAL SALES	1,719.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2930/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979760333035

GERASMEO,ALICIA A
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-143-3	9795420000-8	02/27/2017	FEBRUARY/2017	1,680.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97954200008 BC06/532.4/2930/0/32/02-14-2017/49 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594449916119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490557

59462200003

Date : 02-14-2017

BC06/532.4/2940/0843446/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946220000-3

Collection Ref. Code : 1815-53-095-2

Customer Information----------

Name : OLEODO,MA. CORAZON G.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460675 GS6	Pole No	:	0843446
Serial No	:	62763169	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11111
Period From	:	01-10-2017	Prev Rdg	:	10978
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

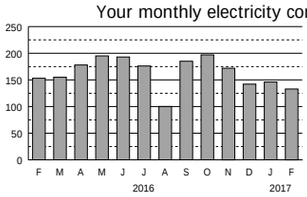
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.93
CURRENT BILL - FEBRUARY 2017		1,481.73
TOTAL AMOUNT DUE		1,481.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.73		
Less : VAT	105.03		
Amount Net of VAT	1,376.70		
Less: BIR 2306	43.77		
BIR 2307	26.27	VATable Sales	1,376.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.66	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,411.69	TOTAL SALES	1,481.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2940/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594449916119

OLEODO,MA. CORAZON G.
Premise Address : LOWER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-095-2	5946220000-3	02/27/2017	FEBRUARY/2017	1,481.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59462200003 BC06/532.4/2940/0/32/02-14-2017/49 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739528715599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488665

73974200005

Date : 02-14-2017

BC06/532.4/2950/0843446/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397420000-5

Collection Ref. Code : 1841-25-185-2

Customer Information----------

Name : GERASMIO,REY A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453376GS6	Pole No	:	0843446
Serial No	:	58041495	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2127
Period From	:	01-10-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	210	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

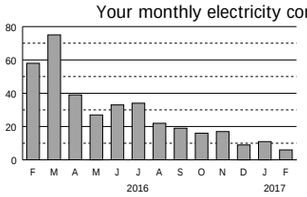
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 56.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - FEBRUARY 2017		8.74
TOTAL AMOUNT DUE		9.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.74		
Less : VAT	0.63		
Amount Net of VAT	8.11		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	8.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.74	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.37	TOTAL SALES	8.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2950/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739528715599

GERASMIO,REY A
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-185-2	7397420000-5	02/27/2017	FEBRUARY/2017	9.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73974200005 BC06/532.4/2950/0/32/02-14-2017/49 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414536329929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489387

41475200006

Date : 02-14-2017

BC06/532.4/2960/0843481/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147520000-6

Collection Ref. Code : 1831-67-074-7

Customer Information----------

Name : CRUZ,ROSARIO B DELA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172879DS6	Pole No	:	0843481
Serial No	:	11849780	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	64820
Period From	:	01-10-2017	Prev Rdg	:	64648
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	822	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

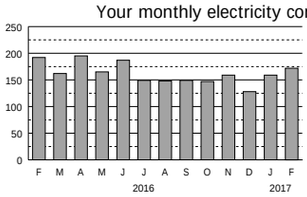
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.74
CURRENT BILL - FEBRUARY 2017		1,867.26
TOTAL AMOUNT DUE		1,867.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,151.86

Your monthly electricity consumption chart



Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.26		
Less : VAT	130.58		
Amount Net of VAT	1,736.68		
Less: BIR 2306	54.40		
BIR 2307	33.10	VATable Sales	1,736.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.18	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,779.76	TOTAL SALES	1,867.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2960/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414536329929

CRUZ,ROSARIO B DELA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-074-7	4147520000-6	02/27/2017	FEBRUARY/2017	1,867.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41475200006 BC06/532.4/2960/0/32/02-14-2017/49 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388868320004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489902

38895200004

Date : 02-14-2017

BC06/532.4/2961/0843264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889520000-4

Collection Ref. Code : 1845-29-935-3

Customer Information----------

Name : GERASMIO,MAXIMO JR. G

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467221GS6	Pole No	:	0843264
Serial No	:	71816666	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3077
Period From	:	01-10-2017	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

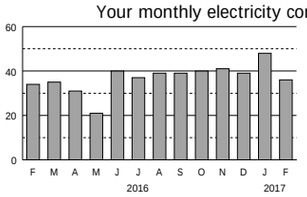
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.67
CURRENT BILL - FEBRUARY 2017		204.02
TOTAL AMOUNT DUE		203.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	13.66		
Amount Net of VAT	190.36		
Less: BIR 2306	5.69		
BIR 2307	3.46	VATable Sales	190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	194.87	TOTAL SALES	204.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2961/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388868320004

GERASMIO,MAXIMO JR. G
Premise Address : PROPER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-935-3	3889520000-4	02/27/2017	FEBRUARY/2017	203.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38895200004 BC06/532.4/2961/0/32/02-14-2017/49 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810169795402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81032200008

1008488709
Date : 02-14-2017
BC06/532.4/2980/0843264/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103220000-8
Collection Ref. Code : 1839-59-164-1

Customer Information----------
Name : GERASMIO,RAULITO
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132796WS6	Pole No	:	0843264
Serial No	:	55445664	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18662
Period From	:	01-10-2017	Prev Rdg	:	18581
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

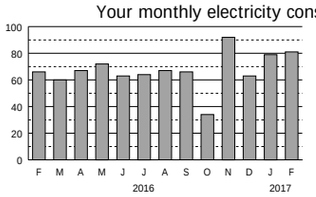
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.61
CURRENT BILL - FEBRUARY 2017		805.91
TOTAL AMOUNT DUE		804.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	805.91		
Less : VAT	56.48		
Amount Net of VAT	749.43		
Less: BIR 2306	23.55		
BIR 2307	14.22	VATable Sales	749.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.66	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	768.14	TOTAL SALES	805.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2980/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810169795402

GERASMIO,RAULITO
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-164-1	8103220000-8	02/27/2017	FEBRUARY/2017	804.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81032200008 BC06/532.4/2980/0/32/02-14-2017/49 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069230005111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488352

06992200003

Date : 02-14-2017

BC06/532.4/2990/0814032/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699220000-3

Collection Ref. Code : 1839-19-818-4

Customer Information----------

Name : ANIN,JESUS C

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406843GS6	Pole No	:	0814032
Serial No	:	2003218847	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	22763
Period From	:	01-10-2017	Prev Rdg	:	22465
No of Days	:	32	Diff Rdg	:	298
Avg kWh/day	:	9.31	Registered	:	298
Conn Load	:	5290	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

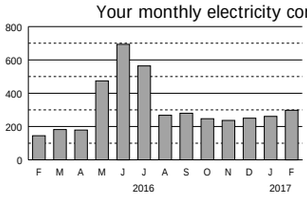
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.6036/kWh	179.87
System Loss Charge	0.7644/kWh	227.79
Sub-Total		2,027.11
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		101.15
Transmission		3.83
System Loss		13.17
Distribution		102.92
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		383.20
CURRENT BILL - FEBRUARY 2017		3,299.94
TOTAL AMOUNT DUE		3,299.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 2,944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.94		
Less : VAT	226.65		
Amount Net of VAT	3,073.29		
Less: BIR 2306	94.45		
BIR 2307	58.63	VATable Sales	3,073.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.21	VAT Zero Rated Sales	0.00
Add : VAT	226.65	VAT Amount	226.65
TOTAL AMOUNT DUE	3,146.86	TOTAL SALES	3,299.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2990/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069230005111

ANIN,JESUS C
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-818-4	0699220000-3	02/27/2017	FEBRUARY/2017	3,299.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06992200003

BC06/532.4/2990/0/32/02-14-2017/49

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089059263081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08992200009

1008489707
Date : 02-14-2017
BC06/532.4/3000/0843481/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899220000-9
Collection Ref. Code : 1839-23-383-4

Customer Information----------
Name : GERONIMO,ERNESTO
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167533WS6	Pole No	:	0843481
Serial No	:	49436350	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	29600
Period From	:	01-10-2017	Prev Rdg	:	29446
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	390	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

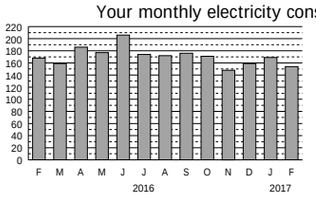
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.74
CURRENT BILL - FEBRUARY 2017		1,672.47
TOTAL AMOUNT DUE		1,661.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.47		
Less : VAT	116.99		
Amount Net of VAT	1,555.48		
Less: BIR 2306	48.75		
BIR 2307	29.64	VATable Sales	1,555.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.09	VAT Zero Rated Sales	0.00
Add : VAT	116.99	VAT Amount	116.99
TOTAL AMOUNT DUE	1,594.08	TOTAL SALES	1,672.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3000/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089059263081

GERONIMO,ERNESTO
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-383-4	0899220000-9	02/27/2017	FEBRUARY/2017	1,661.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08992200009 BC06/532.4/3000/0/32/02-14-2017/49 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399720248859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490593

39992200004

Date : 02-14-2017

BC06/532.4/3030/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999220000-4

Collection Ref. Code : 1839-23-512-8

Customer Information----------

Name : BARING,ISABELITO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222935WS6	Pole No	:	0843376
Serial No	:	44702520	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	95850
Period From	:	01-10-2017	Prev Rdg	:	95832
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

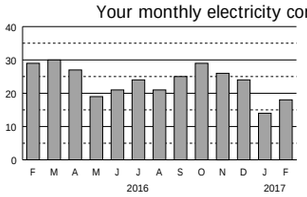
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - FEBRUARY 2017		14.21
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		14.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 11.60

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3030/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399720248859

BARING,ISABELITO
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-512-8	3999220000-4	02/27/2017	FEBRUARY/2017	14.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39992200004

BC06/532.4/3030/0/32/02-14-2017/49

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052798432750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489370

05274200004

Date : 02-14-2017

BC06/532.4/3050/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527420000-4

Collection Ref. Code : 1835-88-398-2

Customer Information----------

Name : CANADA,CELSO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428319GS6	Pole No	:	0843376
Serial No	:	63002743	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2751
Period From	:	01-10-2017	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

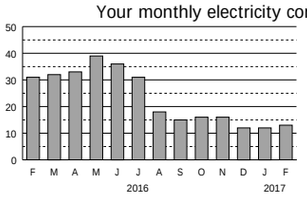
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - FEBRUARY 2017		11.82
TOTAL AMOUNT DUE		11.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3050/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052798432750

CANADA,CELSO
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-398-2	0527420000-4	02/27/2017	FEBRUARY/2017	11.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05274200004 BC06/532.4/3050/0/32/02-14-2017/49 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697009771727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69788458235

1008489889
Date : 02-14-2017
BC06/532.4/3060/0843404/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978845823-5

Collection Ref. Code : 1861-52-197-9

Customer Information----------
Name : ESPANILLO,NATANIEL ALIBO
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083173	Pole No	:	0843404
Serial No	:	40017783	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2825
Period From	:	01-10-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

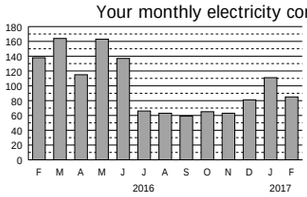
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 56.17
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.57
CURRENT BILL - FEBRUARY 2017		855.50
TOTAL AMOUNT DUE		854.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.50		
Less : VAT	60.33		
Amount Net of VAT	795.17		
Less: BIR 2306	25.15		
BIR 2307	15.09	VATable Sales	795.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.93	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	815.26	TOTAL SALES	855.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3060/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697009771727

ESPANILLO,NATANIEL ALIBO
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-197-9	6978845823-5	02/27/2017	FEBRUARY/2017	854.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69788458235 BC06/532.4/3060/0/32/02-14-2017/49 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894153296949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490158

89415200008

Date : 02-14-2017

BC06/532.4/3070/0843460/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941520000-8

Collection Ref. Code : 1829-72-161-5

Customer Information----------

Name : BESANEZ,GLECERIO O

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286813SS6	Pole No	:	0843460
Serial No	:	292290379	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	39097
Period From	:	01-10-2017	Prev Rdg	:	38824
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

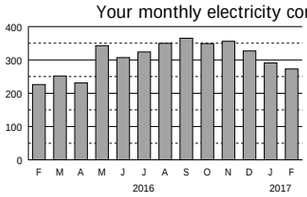
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		350.02
CURRENT BILL - FEBRUARY 2017		2,960.45
TOTAL AMOUNT DUE		2,959.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 3,242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.45		
Less : VAT	206.92		
Amount Net of VAT	2,753.53		
Less: BIR 2306	86.24		
BIR 2307	52.47	VATable Sales	2,753.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.82	VAT Zero Rated Sales	0.00
Add : VAT	206.92	VAT Amount	206.92
TOTAL AMOUNT DUE	2,821.74	TOTAL SALES	2,960.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3070/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894153296949

BESANEZ,GLECERIO O
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-161-5	8941520000-8	02/27/2017	FEBRUARY/2017	2,959.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89415200008 BC06/532.4/3070/0/32/02-14-2017/49 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999148834992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490006

99992200008

Date : 02-14-2017

BC06/532.4/3080/0789033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999220000-8

Collection Ref. Code : 1839-23-557-8

Customer Information----------

Name : BESANES,GLICERIO

Premise Address : PAKIGNE-MINGLANILLA,RD TO BELMONT

TIN :

Metering Information----------

Meter No	:	479495 GS6	Pole No	:	0789033
Serial No	:	58506533	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4580
Period From	:	01-10-2017	Prev Rdg	:	4451
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	2083	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

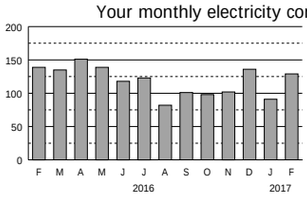
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.72
CURRENT BILL - FEBRUARY 2017		1,401.87
TOTAL AMOUNT DUE		1,401.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 969.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.87		
Less : VAT	98.09		
Amount Net of VAT	1,303.78		
Less: BIR 2306	40.87		
BIR 2307	24.85	VATable Sales	1,303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.06	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES	1,401.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3080/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999148834992

BESANES,GLICERIO
Premise Address : PAKIGNE-MINGLANILLA,RD TO BELMONT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-557-8	9999220000-8	02/27/2017	FEBRUARY/2017	1,401.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99992200008

BC06/532.4/3080/0/32/02-14-2017/49

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899525279397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490501

89992200009

Date : 02-14-2017

BC06/532.4/3090/0843460/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999220000-9

Collection Ref. Code : 1839-23-554-3

Customer Information----------

Name : JUEZAN,LAMBERTO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212651WS6	Pole No	:	0843460
Serial No	:	44051796	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	30168
Period From	:	01-10-2017	Prev Rdg	:	30058
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

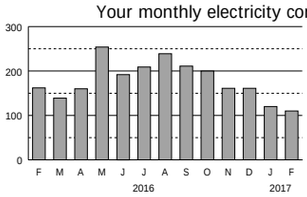
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.79
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.43
CURRENT BILL - FEBRUARY 2017		1,196.24
TOTAL AMOUNT DUE		1,195.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.24		
Less : VAT	83.75		
Amount Net of VAT	1,112.49		
Less: BIR 2306	34.89		
BIR 2307	21.20	VATable Sales	1,112.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.40	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,140.15	TOTAL SALES	1,196.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3090/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899525279397

JUEZAN,LAMBERTO
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-554-3	8999220000-9	02/27/2017	FEBRUARY/2017	1,195.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89992200009

BC06/532.4/3090/0/32/02-14-2017/49

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677197080201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488842

67782200009

Date : 02-14-2017

BC06/532.4/3100/0843460/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778220000-9

Collection Ref. Code : 1817-59-851-1

Customer Information----------

Name : TANGENTE,RENATO A

Premise Address : 1954,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385446GS6	Pole No	:	0843460
Serial No	:	2003125205	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	31901
Period From	:	01-10-2017	Prev Rdg	:	31713
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	240	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

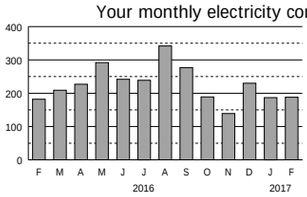
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.15
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.23
CURRENT BILL - FEBRUARY 2017		2,040.44
TOTAL AMOUNT DUE		2,039.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.44		
Less : VAT	142.68		
Amount Net of VAT	1,897.76		
Less: BIR 2306	59.44		
BIR 2307	36.16	VATable Sales	1,897.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.16	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,944.84	TOTAL SALES	2,040.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3100/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677197080201

TANGENTE,RENATO A
Premise Address : 1954,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-851-1	6778220000-9	02/27/2017	FEBRUARY/2017	2,039.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67782200009

BC06/532.4/3100/0/32/02-14-2017/49

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260124163399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490175

26032200003

Date : 02-14-2017

BC06/532.4/3110/0843390/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603220000-3

Collection Ref. Code : 1839-65-902-5

Customer Information----------

Name : LOURDES CHAPEL

Premise Address : PAKIGNE MINGLANILLA,SUZETTE SAYSON

TIN :

Metering Information----------

Meter No	:	MTR1077730	Pole No	:	0843390
Serial No	:	40013320	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	417
Period From	:	01-10-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

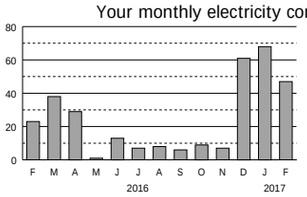
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Sub-Total		- 179.41
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		314.18
TOTAL AMOUNT DUE		313.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.18		
Less : VAT	21.32		
Amount Net of VAT	292.86		
Less: BIR 2306	8.88		
BIR 2307	5.41	VATable Sales	292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	299.89	TOTAL SALES	314.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3110/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260124163399

LOURDES CHAPEL
Premise Address : PAKIGNE MINGLANILLA,SUZETTE SAYSON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-902-5	2603220000-3	02/27/2017	FEBRUARY/2017	313.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26032200003 BC06/532.4/3110/0/32/02-14-2017/49 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837133325523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488484

83782200006

Date : 02-14-2017

BC06/532.4/3120/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378220000-6

Collection Ref. Code : 1817-52-740-1

Customer Information----------

Name : LOAYON,ROSALIE D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376373GS6	Pole No	:	0843376
Serial No	:	2003134815	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16131
Period From	:	01-10-2017	Prev Rdg	:	16048
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

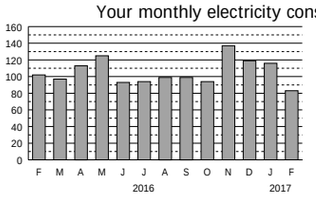
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.10
CURRENT BILL - FEBRUARY 2017		808.51
TOTAL AMOUNT DUE		807.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.51		
Less : VAT	56.01		
Amount Net of VAT	752.50		
Less: BIR 2306	23.34		
BIR 2307	14.26	VATable Sales	752.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.90	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	770.91	TOTAL SALES	808.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3120/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837133325523

LOAYON,ROSALIE D
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-740-1	8378220000-6	02/27/2017	FEBRUARY/2017	807.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83782200006 BC06/532.4/3120/0/32/02-14-2017/49 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937347616661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488609

93782200005

Date : 02-14-2017

BC06/532.4/3130/0843376/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378220000-5

Collection Ref. Code : 1817-53-272-3

Customer Information----------

Name : LOAYON,ROSALIE M2 D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377650GS6	Pole No	:	0843376
Serial No	:	2003140670	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	18386
Period From	:	01-10-2017	Prev Rdg	:	18286
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

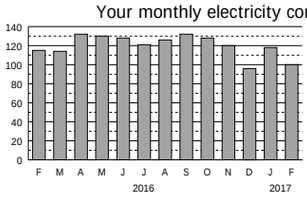
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		- 21.26
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.57
CURRENT BILL - FEBRUARY 2017		1,053.96
TOTAL AMOUNT DUE		1,053.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.96		
Less : VAT	74.29		
Amount Net of VAT	979.67		
Less: BIR 2306	30.96		
BIR 2307	18.64	VATable Sales	979.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.07	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	1,004.36	TOTAL SALES	1,053.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3130/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937347616661

LOAYON,ROSALIE M2 D
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-272-3	9378220000-5	02/27/2017	FEBRUARY/2017	1,053.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93782200005

BC06/532.4/3130/0/32/02-14-2017/49

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047353964826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489144

04782200002

Date : 02-14-2017

BC06/532.4/3140/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478220000-2

Collection Ref. Code : 1817-53-290-1

Customer Information----------

Name : LOAYON,ROSALIE M3 D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376330GS6	Pole No	:	0843376
Serial No	:	2003133665	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16951
Period From	:	01-10-2017	Prev Rdg	:	16738
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

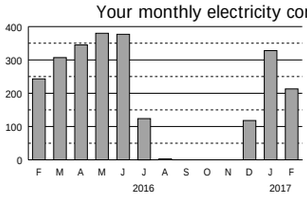
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.25
CURRENT BILL - FEBRUARY 2017		2,391.93
TOTAL AMOUNT DUE		2,391.93

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 3,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.93		
Less : VAT	170.23		
Amount Net of VAT	2,221.70		
Less: BIR 2306	70.94		
BIR 2307	42.40	VATable Sales	2,221.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.36	VAT Zero Rated Sales	0.00
Add : VAT	170.23	VAT Amount	170.23
TOTAL AMOUNT DUE	2,278.59	TOTAL SALES	2,391.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3140/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047353964826

LOAYON,ROSALIE M3 D
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-290-1	0478220000-2	02/27/2017	FEBRUARY/2017	2,391.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04782200002 BC06/532.4/3140/0/32/02-14-2017/49 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699120447183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490003

69992200001

Date : 02-14-2017

BC06/532.4/3160/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999220000-1

Collection Ref. Code : 1839-23-527-6

Customer Information----------

Name : SAYSON,SUZETTA

Premise Address : PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222994WS6	Pole No	:	0843376
Serial No	:	47633687	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16150
Period From	:	01-10-2017	Prev Rdg	:	16110
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

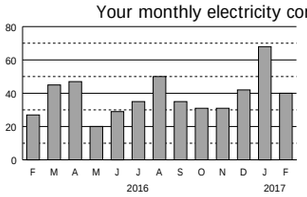
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - FEBRUARY 2017		239.95
TOTAL AMOUNT DUE		- 33.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.95		
Less : VAT	16.62		
Amount Net of VAT	223.33		
Less: BIR 2306	6.93		
BIR 2307	4.09	VATable Sales	223.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.31	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	228.93	TOTAL SALES	239.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3160/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699120447183

SAYSON,SUZETTA
Premise Address : PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-527-6	6999220000-1	02/27/2017	FEBRUARY/2017	- 33.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69992200001

BC06/532.4/3160/0/32/02-14-2017/49

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061989881791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490173

06151092282

Date : 02-14-2017

BC06/532.4/3161/0843376/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615109228-2

Collection Ref. Code : 1849-27-965-9

Customer Information----------

Name : BARRO,CARLO BARRO

Premise Address : PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	010249 EFS6	Pole No	:	0843376
Serial No	:	121437145	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6052
Period From	:	01-10-2017	Prev Rdg	:	5932
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	450	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

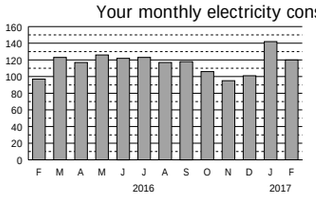
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.15
CURRENT BILL - FEBRUARY 2017		1,339.80
TOTAL AMOUNT DUE		1,339.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.80		
Less : VAT	95.07		
Amount Net of VAT	1,244.73		
Less: BIR 2306	39.63		
BIR 2307	23.75	VATable Sales	1,244.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.35	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,276.42	TOTAL SALES	1,339.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3161/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061989881791

BARRO,CARLO BARRO
Premise Address : PROPER PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-965-9	0615109228-2	02/27/2017	FEBRUARY/2017	1,339.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06151092282

BC06/532.4/3161/0/32/02-14-2017/49

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394119562757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490348

39433185053

Date : 02-14-2017

BC06/532.4/3162/0843376/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943318505-3

Collection Ref. Code : 1851-23-881-6

Customer Information----------

Name : NUNEZ,ALLAN AQUINO

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	508848 GS6	Pole No	:	0843376
Serial No	:	57308754	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	16908
Period From	:	01-10-2017	Prev Rdg	:	16645
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	450	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

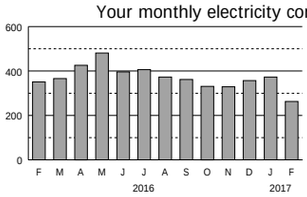
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.20
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.23
CURRENT BILL - FEBRUARY 2017		2,852.23
TOTAL AMOUNT DUE		2,840.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 4,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.23		
Less : VAT	199.36		
Amount Net of VAT	2,652.87		
Less: BIR 2306	83.08		
BIR 2307	50.55	VATable Sales	2,652.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.24	VAT Zero Rated Sales	0.00
Add : VAT	199.36	VAT Amount	199.36
TOTAL AMOUNT DUE	2,718.60	TOTAL SALES	2,852.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3162/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394119562757

NUNEZ,ALLAN AQUINO
Premise Address : PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-881-6	3943318505-3	02/27/2017	FEBRUARY/2017	2,840.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39433185053 BC06/532.4/3162/0/32/02-14-2017/49 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444240501800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488924

44415200003

Date : 02-14-2017

BC06/532.4/3180/0843446/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441520000-3

Collection Ref. Code : 1841-70-647-7

Customer Information----------

Name : JAO,GEMELO J

Premise Address : 602,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201050WS6	Pole No	:	0843446
Serial No	:	43235860	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19633
Period From	:	01-10-2017	Prev Rdg	:	19479
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	233	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

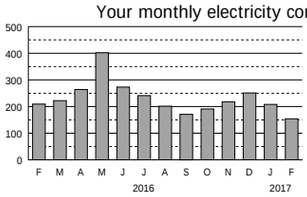
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.74
CURRENT BILL - FEBRUARY 2017		1,672.47
TOTAL AMOUNT DUE		1,671.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.47		
Less : VAT	116.99		
Amount Net of VAT	1,555.48		
Less: BIR 2306	48.75		
BIR 2307	29.64	VATable Sales	1,555.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.09	VAT Zero Rated Sales	0.00
Add : VAT	116.99	VAT Amount	116.99
TOTAL AMOUNT DUE	1,594.08	TOTAL SALES	1,672.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3180/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444240501800

JAO,GEMELO J
Premise Address : 602,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-647-7	4441520000-3	02/27/2017	FEBRUARY/2017	1,671.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44415200003 BC06/532.4/3180/0/32/02-14-2017/49 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799543996843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79992200000

1008490419
Date : 02-14-2017
BC06/532.4/3190/0843390/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999220000-0

Collection Ref. Code : 1839-23-536-5

Customer Information----------
Name : NIADAS,JOSE
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225230WS6	Pole No	:	0843390
Serial No	:	42812420	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	67691
Period From	:	01-10-2017	Prev Rdg	:	67417
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

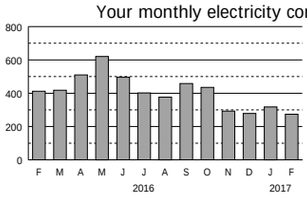
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,457.00	69.14
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.02
CURRENT BILL - FEBRUARY 2017		3,049.14
TOTAL AMOUNT DUE		3,048.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 3,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.14		
Less : VAT	216.02		
Amount Net of VAT	2,833.12		
Less: BIR 2306	90.02		
BIR 2307	54.05	VATable Sales	2,833.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.05	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,905.07	TOTAL SALES	3,049.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3190/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799543996843

NIADAS,JOSE
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-536-5	7999220000-0	02/27/2017	FEBRUARY/2017	3,048.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79992200000 BC06/532.4/3190/0/32/02-14-2017/49 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536067543463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53682200000

1008488330
Date : 02-14-2017
BC06/532.4/3200/0843390/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368220000-0

Collection Ref. Code : 1817-35-410-8

Customer Information----------
Name : BALORIO,SILVINO M2 R
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361197GS6	Pole No	:	0843390
Serial No	:	2002119124	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5845
Period From	:	01-10-2017	Prev Rdg	:	5843
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

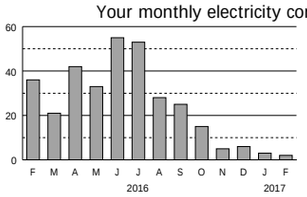
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		- 4.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3200/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536067543463

BALORIO,SILVINO M2 R
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-410-8	5368220000-0	02/27/2017	FEBRUARY/2017	- 4.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53682200000

BC06/532.4/3200/0/32/02-14-2017/49

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436674627787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43682200001

1008488439
Date : 02-14-2017
BC06/532.4/3210/0843390/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368220000-1
Collection Ref. Code : 1817-35-404-3

Customer Information----------
Name : BALORIO,SILVINO M1 R
Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361188GS6	Pole No	:	0843390
Serial No	:	2002109162	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	21926
Period From	:	01-10-2017	Prev Rdg	:	21782
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

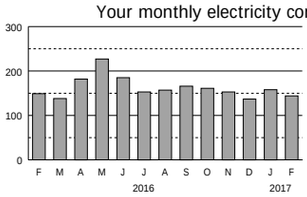
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.93
CURRENT BILL - FEBRUARY 2017		1,564.22
TOTAL AMOUNT DUE		1,563.98

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,720.50

Your monthly electricity consumption chart



Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.22		
Less : VAT	109.42		
Amount Net of VAT	1,454.80		
Less: BIR 2306	45.60		
BIR 2307	27.72	VATable Sales	1,454.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.48	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,490.90	TOTAL SALES	1,564.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3210/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436674627787

BALORIO,SILVINO M1 R
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-404-3	4368220000-1	02/27/2017	FEBRUARY/2017	1,563.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43682200001 BC06/532.4/3210/0/32/02-14-2017/49 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168111795694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16825200005

1008488254
Date : 02-14-2017
BC06/532.4/3220/0843390/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682520000-5

Collection Ref. Code : 1843-38-698-4

Customer Information----------
Name : BASNILLO,EXPEDITA A
Premise Address : 1951 LOWER PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189571	Pole No	:	0843390
Serial No	:	40135548	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	703
Period From	:	01-10-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	619	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

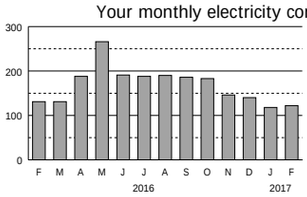
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.01
CURRENT BILL - FEBRUARY 2017		1,355.08
Advance Payment/Credit Adjustments		- 4.09
TOTAL AMOUNT DUE		1,351.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.08		
Less : VAT	95.90		
Amount Net of VAT	1,259.18		
Less: BIR 2306	39.98		
BIR 2307	24.02	VATable Sales	1,259.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.18	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,291.08	TOTAL SALES	1,355.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3220/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168111795694

BASNILLO,EXPEDITA A
Premise Address : 1951 LOWER PINGGAN,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-698-4	1682520000-5	02/27/2017	FEBRUARY/2017	1,351.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16825200005 BC06/532.4/3220/0/32/02-14-2017/49 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473408234578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488577

47362200009

Date : 02-14-2017

BC06/532.4/3230/0843390/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736220000-9

Collection Ref. Code : 1815-20-386-2

Customer Information----------

Name : OBGUIA,CATHERINE C.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055274	Pole No	:	0843390
Serial No	:	121438700	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1229
Period From	:	01-10-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

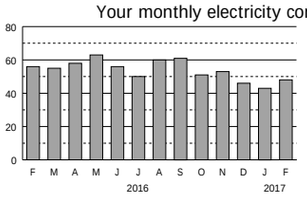
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.70
CURRENT BILL - FEBRUARY 2017		327.16
TOTAL AMOUNT DUE		326.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.16		
Less : VAT	22.44		
Amount Net of VAT	304.72		
Less: BIR 2306	9.35		
BIR 2307	5.64	VATable Sales	304.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.73	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	312.17	TOTAL SALES	327.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3230/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473408234578

OBGUIA,CATHERINE C.
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-386-2	4736220000-9	02/27/2017	FEBRUARY/2017	326.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47362200009

BC06/532.4/3230/0/32/02-14-2017/49

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242240973352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488781

24204200000

Date : 02-14-2017

BC06/532.4/3240/0843390/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420420000-0

Collection Ref. Code : 1809-69-104-4

Customer Information----------

Name : CANADA,MARIBETH N.

Premise Address : PAKIGNE,Minglanilla

TIN :

Metering Information----------

Meter No	:	198652WS6	Pole No	:	0843390
Serial No	:	43405131	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	69762
Period From	:	01-10-2017	Prev Rdg	:	69714
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

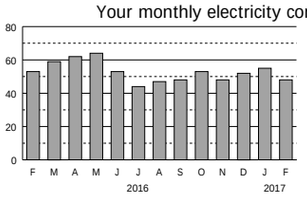
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Sub-Total		- 183.18
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.98
CURRENT BILL - FEBRUARY 2017		320.76
TOTAL AMOUNT DUE		320.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 425.24

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.76		
Less : VAT	21.75		
Amount Net of VAT	299.01		
Less: BIR 2306	9.06		
BIR 2307	5.52	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.43	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	306.18	TOTAL SALES	320.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3240/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242240973352

CANADA,MARIBETH N.
Premise Address : PAKIGNE,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-104-4	2420420000-0	02/27/2017	FEBRUARY/2017	320.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24204200000

BC06/532.4/3240/0/32/02-14-2017/49

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280760015610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28032200009

1008489218
Date : 02-14-2017
BC06/532.4/3250/0843474/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803220000-9
Collection Ref. Code : 1825-28-455-5

Customer Information----------
Name : CAMAHALAN,ALEJANDRA
Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148004DS6	Pole No	:	0843474
Serial No	:	10462934	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12153
Period From	:	01-10-2017	Prev Rdg	:	12090
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

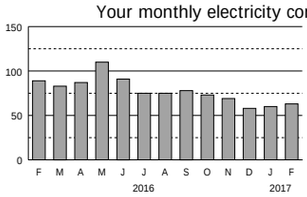
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Sub-Total		- 119.90
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.35
CURRENT BILL - FEBRUARY 2017		549.95
TOTAL AMOUNT DUE		549.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.95		
Less : VAT	37.93		
Amount Net of VAT	512.02		
Less: BIR 2306	15.80		
BIR 2307	9.64	VATable Sales	512.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.58	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	524.51	TOTAL SALES	549.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3250/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280760015610

CAMAHALAN,ALEJANDRA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-455-5	2803220000-9	02/27/2017	FEBRUARY/2017	549.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28032200009 BC06/532.4/3250/0/32/02-14-2017/49 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380117253241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489198

38032200008

Date : 02-14-2017

BC06/532.4/3260/0843474/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803220000-8

Collection Ref. Code : 1825-28-470-9

Customer Information----------

Name : CANADA,ROSALIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427303GS6	Pole No	:	0843474
Serial No	:	15827863	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5545
Period From	:	01-10-2017	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

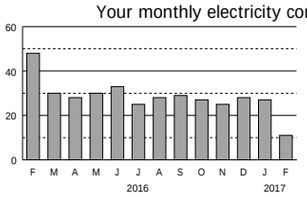
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - FEBRUARY 2017		10.87
TOTAL AMOUNT DUE		10.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3260/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380117253241

CANADA,ROSALIA
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-470-9	3803220000-8	02/27/2017	FEBRUARY/2017	10.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38032200008

BC06/532.4/3260/0/32/02-14-2017/49

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521336946048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489609

52113200001

Date : 02-14-2017

BC06/532.4/3270/0960821/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211320000-1

Collection Ref. Code : 1839-84-563-5

Customer Information----------

Name : BASANTA,ERLINDA N

Premise Address : 609SITIO LOURDES,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052321	Pole No	:	0960821
Serial No	:	121435589	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	531
Period From	:	01-10-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	270	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

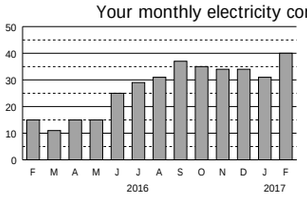
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Sub-Total		- 191.23
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.18
CURRENT BILL - FEBRUARY 2017		226.41
TOTAL AMOUNT DUE		226.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.41		
Less : VAT	15.17		
Amount Net of VAT	211.24		
Less: BIR 2306	6.33		
BIR 2307	3.84	VATable Sales	211.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.07	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	216.24	TOTAL SALES	226.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3270/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521336946048

BASANTA,ERLINDA N
Premise Address : 609SITIO LOURDES,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-563-5	5211320000-1	02/27/2017	FEBRUARY/2017	226.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52113200001 BC06/532.4/3270/0/32/02-14-2017/49 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144429798062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14477888078

1008488860
Date : 02-14-2017
BC06/532.4/3293/0843446/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447788807-8
Collection Ref. Code : 1447-78-880-7

Customer Information----------
Name : PARAN,ALFREDO ENJAYNES
Premise Address : KANTIBHANG,LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171092	Pole No	:	0843446
Serial No	:	133494056	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	102
Period From	:	01-10-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

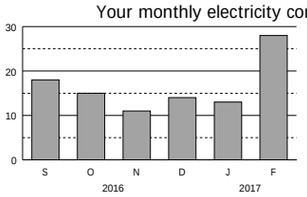
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.6036/kWh	16.90
System Loss Charge	0.7644/kWh	21.40
Sub-Total		190.46
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.00
Sub-Total		3.00
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		9.51
Transmission		0.36
System Loss		1.23
Distribution		10.21
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.58
CURRENT BILL - FEBRUARY 2017		315.16
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		314.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.50kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	315.16		
Less : VAT	21.84		
Amount Net of VAT	293.32		
Less: BIR 2306	9.11		
BIR 2307	5.60	VATable Sales	293.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.61	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	300.45	TOTAL SALES	315.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3293/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144429798062

PARAN,ALFREDO ENJAYNES
Premise Address : KANTIBHANG,LOWER PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1447-78-880-7	1447788807-8	02/27/2017	FEBRUARY/2017	314.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14477888078 BC06/532.4/3293/0/32/02-14-2017/49 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450147773858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489486

45076323042

Date : 02-14-2017

BC06/532.4/3295/0843446/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507632304-2

Collection Ref. Code : 1863-95-464-3

Customer Information----------

Name : DELIMA,RAZEL NACARIO

Premise Address : PAKIGNE,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1155080	Pole No	:	0843446
Serial No	:	133484529	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	524
Period From	:	01-10-2017	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

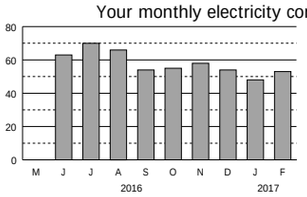
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
TOTAL AMOUNT DUE		408.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 745.80

Your monthly electricity consumption chart



Avg Monthly Usage : 52.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3295/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450147773858

DELIMA,RAZEL NACARIO
Premise Address : PAKIGNE,MINGLANILLA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-464-3	4507632304-2	02/27/2017	FEBRUARY/2017	408.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45076323042 BC06/532.4/3295/0/32/02-14-2017/49 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257873116096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490007

25715000003

Date : 02-14-2017

BC06/532.4/3320/0843432/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571500000-3

Collection Ref. Code : 1831-79-077-7

Customer Information----------

Name : ABELLANA,JOSEPHINE GUIA

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1183624	Pole No	:	0843432
Serial No	:	40129601	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	437
Period From	:	01-10-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	340	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

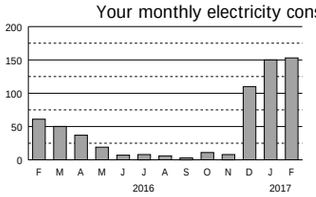
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.54
CURRENT BILL - FEBRUARY 2017		1,698.40
Advance Payment/Credit Adjustments		- 1,209.74
TOTAL AMOUNT DUE		488.11

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 29, 2017 - 1,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.40		
Less : VAT	120.17		
Amount Net of VAT	1,578.23		
Less: BIR 2306	50.08		
BIR 2307	30.11	VATable Sales	1,578.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.04	VAT Zero Rated Sales	0.00
Add : VAT	120.17	VAT Amount	120.17
TOTAL AMOUNT DUE	1,618.21	TOTAL SALES	1,698.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3320/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257873116096

ABELLANA,JOSEPHINE GUIA
Premise Address : PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-077-7	2571500000-3	02/27/2017	FEBRUARY/2017	488.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25715000003

BC06/532.4/3320/0/32/02-14-2017/49

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734055915797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73472200002

1008488308
Date : 02-14-2017
BC06/532.4/3360/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347220000-2

Collection Ref. Code : 1815-65-101-6

Customer Information----------
Name : ALBORES,ESTELITA M1 H.
Premise Address : 493,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324002GS6	Pole No	:	0789586
Serial No	:	47520987	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	14100
Period From	:	01-10-2017	Prev Rdg	:	13855
No of Days	:	32	Diff Rdg	:	245
Avg kWh/day	:	7.66	Registered	:	245
Conn Load	:	240	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

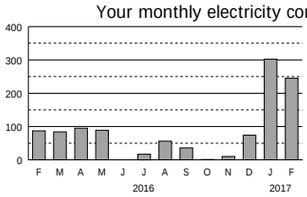
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.27
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.20
CURRENT BILL - FEBRUARY 2017		2,657.42
Advance Payment/Credit Adjustments		- 102.81
TOTAL AMOUNT DUE		2,302.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.42		
Less : VAT	185.77		
Amount Net of VAT	2,471.65		
Less: BIR 2306	77.41		
BIR 2307	47.10	VATable Sales	2,471.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.14	VAT Zero Rated Sales	0.00
Add : VAT	185.77	VAT Amount	185.77
TOTAL AMOUNT DUE	2,532.91	TOTAL SALES	2,657.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3360/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734055915797

ALBORES,ESTELITA M1 H.
Premise Address : 493,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-101-6	7347220000-2	02/27/2017	FEBRUARY/2017	2,302.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73472200002 BC06/532.4/3360/0/32/02-14-2017/49 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453312354157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45324200000

1008489763
Date : 02-14-2017
BC06/532.4/3361/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532420000-0
Collection Ref. Code : 1845-48-170-4

Customer Information----------
Name : ALBORES,EARL NINO H
Premise Address : #493,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476411GS6	Pole No	:	0789586
Serial No	:	75343111	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4489
Period From	:	01-10-2017	Prev Rdg	:	4484
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

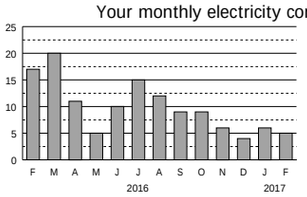
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 46.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.10
CURRENT BILL - FEBRUARY 2017		8.82
Advance Payment/Credit Adjustments		- 162.29
TOTAL AMOUNT DUE		- 117.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 11, 2016 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.82		
Less : VAT	0.69		
Amount Net of VAT	8.13		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	8.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.73	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	8.42	TOTAL SALES	8.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3361/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453312354157

ALBORES,EARL NINO H
Premise Address : #493,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-170-4	4532420000-0	02/27/2017	FEBRUARY/2017	- 117.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45324200000 BC06/532.4/3361/0/32/02-14-2017/49 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285592325599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28515200005

1008489525
Date : 02-14-2017
BC06/532.4/3370/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851520000-5
Collection Ref. Code : 1841-78-971-2

Customer Information----------
Name : MABITAD,EMILYN L
Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101190	Pole No	:	0789586
Serial No	:	40053702	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3677
Period From	:	01-10-2017	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	570	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

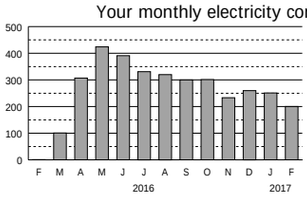
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.6036/kWh	120.72
System Loss Charge	0.7644/kWh	152.88
Sub-Total		1,360.48
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		67.88
Transmission		2.58
System Loss		8.85
Distribution		69.27
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		257.41
CURRENT BILL - FEBRUARY 2017		2,216.59
TOTAL AMOUNT DUE		2,215.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 2,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.59		
Less : VAT	152.33		
Amount Net of VAT	2,064.26		
Less: BIR 2306	63.49		
BIR 2307	39.38	VATable Sales	2,064.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.39	VAT Zero Rated Sales	0.00
Add : VAT	152.33	VAT Amount	152.33
TOTAL AMOUNT DUE	2,113.72	TOTAL SALES	2,216.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3370/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285592325599

MABITAD,EMILYN L
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-971-2	2851520000-5	02/27/2017	FEBRUARY/2017	2,215.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28515200005 BC06/532.4/3370/0/32/02-14-2017/49 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657300132677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65785404081

1008490084
Date : 02-14-2017
BC06/532.4/3371/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578540408-1
Collection Ref. Code : 1849-80-452-4

Customer Information----------
Name : MABITAD,EMILYN LOZADA
Premise Address : M2 LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1052433	Pole No	:	0789586
Serial No	:	121436505	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

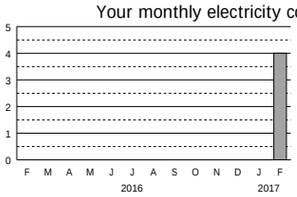
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 95.93

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 19, 2013 - 5.20

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3371/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657300132677

MABITAD,EMILYN LOZADA
Premise Address : M2 LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-452-4	6578540408-1	02/27/2017	FEBRUARY/2017	- 95.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65785404081 BC06/532.4/3371/0/32/02-14-2017/49 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392804350100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490190

39231355098

Date : 02-14-2017

BC06/532.4/3372/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923135509-8

Collection Ref. Code : 1849-81-878-9

Customer Information----------

Name : MABITAD,EMILYN LOZADA

Premise Address : M3 LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1052436	Pole No	:	0789586
Serial No	:	121447502	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

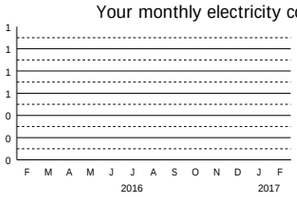
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 235.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 229.78

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 17, 2014 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3372/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392804350100

MABITAD,EMILYN LOZADA
Premise Address : M3 LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-878-9	3923135509-8	02/27/2017	FEBRUARY/2017	- 229.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39231355098

BC06/532.4/3372/0/32/02-14-2017/49

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677013328260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67766891369

1008488897
Date : 02-14-2017
BC06/532.4/3373/0789586/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776689136-9

Collection Ref. Code : 1851-34-062-9

Customer Information----------
Name : MABITAD,EMILYN LOZADA
Premise Address : M4 LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1052435	Pole No	:	0789586
Serial No	:	121449516	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

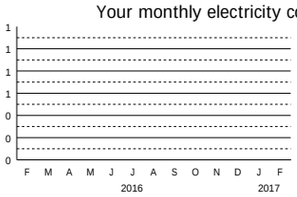
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 149.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2013 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3373/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677013328260

MABITAD,EMILYN LOZADA
Premise Address : M4 LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-062-9	6776689136-9	02/27/2017	FEBRUARY/2017	- 149.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67766891369 BC06/532.4/3373/0/32/02-14-2017/49 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635062229388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488355

63552200006

Date : 02-14-2017

BC06/532.4/3400/0789586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355220000-6

Collection Ref. Code : 1841-40-935-9

Customer Information----------

Name : RABOY,ALBERTO D

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101189	Pole No	:	0789586
Serial No	:	40053760	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1967
Period From	:	01-10-2017	Prev Rdg	:	1861
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

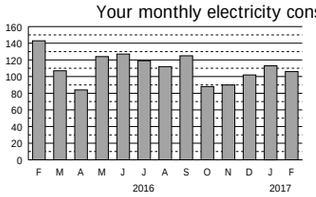
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.6036/kWh	63.98
System Loss Charge	0.7644/kWh	81.03
Sub-Total		721.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.36
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.98
Transmission		1.37
System Loss		4.69
Distribution		36.99
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.72
CURRENT BILL - FEBRUARY 2017		1,177.43
TOTAL AMOUNT DUE		1,174.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.43		
Less : VAT	81.02		
Amount Net of VAT	1,096.41		
Less: BIR 2306	33.76		
BIR 2307	20.92	VATable Sales	1,096.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.73	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,122.75	TOTAL SALES	1,177.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3400/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635062229388

RABOY,ALBERTO D
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-935-9	6355220000-6	02/27/2017	FEBRUARY/2017	1,174.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63552200006

BC06/532.4/3400/0/32/02-14-2017/49

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810048065326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81003200003

1008488680
Date : 02-14-2017
BC06/532.4/3410/0789572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100320000-3
Collection Ref. Code : 1839-24-470-4

Customer Information----------
Name : NACARIO,EUFROSINA
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127799WS6	Pole No	:	0789572
Serial No	:	70110505	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12791
Period From	:	01-10-2017	Prev Rdg	:	12693
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

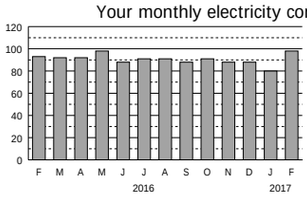
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Sub-Total		- 46.49
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.85
CURRENT BILL - FEBRUARY 2017		1,004.14
TOTAL AMOUNT DUE		1,004.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.14		
Less : VAT	69.74		
Amount Net of VAT	934.40		
Less: BIR 2306	29.07		
BIR 2307	17.75	VATable Sales	934.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.58	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	957.32	TOTAL SALES	1,004.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3410/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810048065326

NACARIO,EUFROSINA
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-470-4	8100320000-3	02/27/2017	FEBRUARY/2017	1,004.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81003200003 BC06/532.4/3410/0/32/02-14-2017/49 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595943297370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490591

59572200000

Date : 02-14-2017

BC06/532.4/3420/0789572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957220000-0

Collection Ref. Code : 1815-86-767-1

Customer Information----------

Name : ALBORES,ESTELITA H

Premise Address : PROPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309973GS6	Pole No	:	0789572
Serial No	:	49075702	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3656
Period From	:	01-10-2017	Prev Rdg	:	3615
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

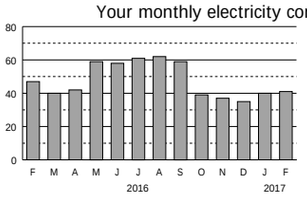
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 391.88	- 195.94
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 191.31
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		36.63
CURRENT BILL - FEBRUARY 2017		237.20
TOTAL AMOUNT DUE		236.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.20		
Less : VAT	16.10		
Amount Net of VAT	221.10		
Less: BIR 2306	6.71		
BIR 2307	4.03	VATable Sales	221.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.36	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	226.46	TOTAL SALES	237.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3420/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595943297370

ALBORES,ESTELITA H
Premise Address : PROPER,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-767-1	5957220000-0	02/27/2017	FEBRUARY/2017	236.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59572200000

BC06/532.4/3420/0/32/02-14-2017/49

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217820658327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21772200008

1008489517
Date : 02-14-2017
BC06/532.4/3430/0789572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177220000-8

Collection Ref. Code : 1817-28-101-1

Customer Information----------
Name : ALBORES,ESTELITA M1 H
Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052434	Pole No	:	0789572
Serial No	:	121447503	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2514
Period From	:	01-10-2017	Prev Rdg	:	2389
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

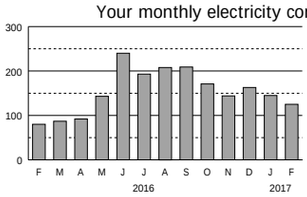
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.57
CURRENT BILL - FEBRUARY 2017		1,394.11
TOTAL AMOUNT DUE		1,371.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.11		
Less : VAT	98.87		
Amount Net of VAT	1,295.24		
Less: BIR 2306	41.19		
BIR 2307	24.71	VATable Sales	1,295.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.34	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,328.21	TOTAL SALES	1,394.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3430/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217820658327

ALBORES,ESTELITA M1 H
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-28-101-1	2177220000-8	02/27/2017	FEBRUARY/2017	1,371.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21772200008 BC06/532.4/3430/0/32/02-14-2017/49 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650061993207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489427

65042200009

Date : 02-14-2017

BC06/532.4/3510/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504220000-9

Collection Ref. Code : 1813-39-407-5

Customer Information----------

Name : CABALLERO,ZOSIMO D.

Premise Address : ACROSS DIKONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367644GS6	Pole No	:	0789642
Serial No	:	02106414	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10062
Period From	:	01-10-2017	Prev Rdg	:	10061
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

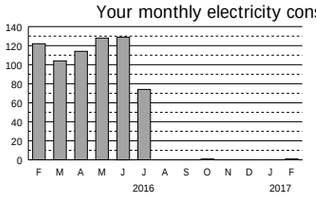
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 8.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.16
CURRENT BILL - FEBRUARY 2017		6.67
TOTAL AMOUNT DUE		6.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.67		
Less : VAT	0.66		
Amount Net of VAT	6.01		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.63	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.29	TOTAL SALES	6.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3510/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650061993207

CABALLERO,ZOSIMO D.
Premise Address : ACROSS DIKONG,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-39-407-5	6504220000-9	02/27/2017	FEBRUARY/2017	6.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65042200009

BC06/532.4/3510/0/32/02-14-2017/49

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517451753772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51714276337

1008489379
Date : 02-14-2017
BC06/532.4/3511/0789600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171427633-7

Collection Ref. Code : 1849-97-551-5

Customer Information----------
Name : CABALLERO,ZOSIMO DELANTAR
Premise Address : LOWER LINAO M2,LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1107322	Pole No	:	0789600
Serial No	:	129122721	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1349
Period From	:	01-10-2017	Prev Rdg	:	1263
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	490	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

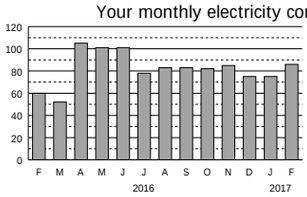
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 67.77
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.43
CURRENT BILL - FEBRUARY 2017		853.20
TOTAL AMOUNT DUE		852.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.20		
Less : VAT	59.71		
Amount Net of VAT	793.49		
Less: BIR 2306	24.90		
BIR 2307	15.05	VATable Sales	793.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.54	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	813.25	TOTAL SALES	853.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3511/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517451753772

CABALLERO,ZOSIMO DELANTAR
Premise Address : LOWER LINAO M2,LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-551-5	5171427633-7	02/27/2017	FEBRUARY/2017	852.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51714276337 BC06/532.4/3511/0/32/02-14-2017/49 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831953337713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83196313957

1008490029
Date : 02-14-2017
BC06/532.4/3512/0789600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319631395-7

Collection Ref. Code : 1849-97-548-5

Customer Information----------
Name : CABALLERO,ZOSIMO DELANTAR
Premise Address : LOWER LINAO,LIPATA

TIN :

Metering Information----------

Meter No	:	503623 GS6	Pole No	:	0789600
Serial No	:	65522367	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4501
Period From	:	01-10-2017	Prev Rdg	:	4371
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	490	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

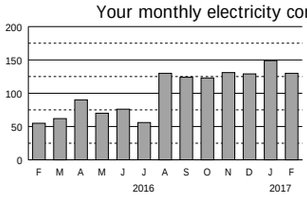
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.06
CURRENT BILL - FEBRUARY 2017		1,449.20
TOTAL AMOUNT DUE		1,448.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.20		
Less : VAT	102.74		
Amount Net of VAT	1,346.46		
Less: BIR 2306	42.80		
BIR 2307	25.69	VATable Sales	1,346.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.97	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,380.71	TOTAL SALES	1,449.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3512/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831953337713

CABALLERO,ZOSIMO DELANTAR
Premise Address : LOWER LINAO,LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-548-5	8319631395-7	02/27/2017	FEBRUARY/2017	1,448.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83196313957 BC06/532.4/3512/0/32/02-14-2017/49 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267010062512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26725200005

1008488225
Date : 02-14-2017
BC06/532.4/3540/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672520000-5
Collection Ref. Code : 1829-94-167-4

Customer Information----------
Name : PACATUA,IBRAHIM C
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403567GS6	Pole No	:	0789642
Serial No	:	2004208304	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	29747
Period From	:	01-10-2017	Prev Rdg	:	29404
No of Days	:	32	Diff Rdg	:	343
Avg kWh/day	:	10.72	Registered	:	343
Conn Load	:	320	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

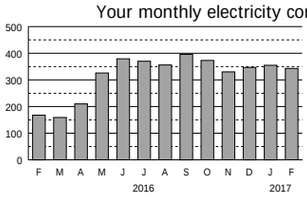
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 234.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,765.00	75.30
Sub-Total		112.08
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		449.06
CURRENT BILL - FEBRUARY 2017		3,802.87
TOTAL AMOUNT DUE		3,568.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.87		
Less : VAT	268.89		
Amount Net of VAT	3,533.98		
Less: BIR 2306	112.05		
BIR 2307	67.41	VATable Sales	3,533.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.52	VAT Zero Rated Sales	0.00
Add : VAT	268.89	VAT Amount	268.89
TOTAL AMOUNT DUE	3,623.41	TOTAL SALES	3,802.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3540/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267010062512

PACATUA,IBRAHIM C
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-167-4	2672520000-5	02/27/2017	FEBRUARY/2017	3,568.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26725200005 BC06/532.4/3540/0/32/02-14-2017/49 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605667686845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488586

60515200008

Date : 02-14-2017

BC06/532.4/3560/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051520000-8

Collection Ref. Code : 1841-77-092-2

Customer Information----------

Name : DELANTAR,EULOGIA B

Premise Address : SOUTHERN,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1188708	Pole No	:	0789642
Serial No	:	40134685	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	28
Period From	:	01-10-2017	Prev Rdg	:	23
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	58	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

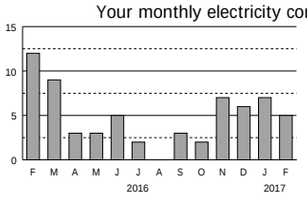
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 46.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.05
CURRENT BILL - FEBRUARY 2017		8.39
Advance Payment/Credit Adjustments		- 98.78
TOTAL AMOUNT DUE		- 73.24

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 20, 2016 - 46.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.39		
Less : VAT	0.64		
Amount Net of VAT	7.75		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.38	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.02	TOTAL SALES	8.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3560/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605667686845

DELANTAR,EULOGIA B
Premise Address : SOUTHERN,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-092-2	6051520000-8	02/27/2017	FEBRUARY/2017	- 73.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60515200008

BC06/532.4/3560/0/32/02-14-2017/49

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173491112388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488789

17365200009

Date : 02-14-2017

BC06/532.4/3580/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736520000-9

Collection Ref. Code : 1831-63-887-8

Customer Information----------

Name : DELANTAR,MA LUISA G

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275194GS6	Pole No	:	0789642
Serial No	:	46273817	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	36624
Period From	:	01-10-2017	Prev Rdg	:	36358
No of Days	:	32	Diff Rdg	:	266
Avg kWh/day	:	8.31	Registered	:	266
Conn Load	:	500	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

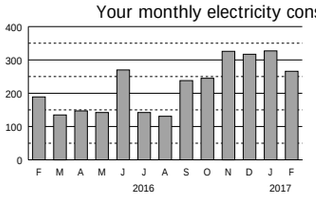
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		341.08
CURRENT BILL - FEBRUARY 2017		2,884.71
TOTAL AMOUNT DUE		2,883.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 3,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.71		
Less : VAT	201.64		
Amount Net of VAT	2,683.07		
Less: BIR 2306	84.02		
BIR 2307	51.13	VATable Sales	2,683.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.92	VAT Zero Rated Sales	0.00
Add : VAT	201.64	VAT Amount	201.64
TOTAL AMOUNT DUE	2,749.56	TOTAL SALES	2,884.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3580/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173491112388

DELANTAR,MA LUISA G
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-887-8	1736520000-9	02/27/2017	FEBRUARY/2017	2,883.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17365200009

BC06/532.4/3580/0/32/02-14-2017/49

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915907812216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91572200003

1008489711
Date : 02-14-2017
BC06/532.4/3600/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157220000-3
Collection Ref. Code : 1815-76-956-4

Customer Information----------
Name : DELANTAR,HAREPH D.
Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335601GS6	Pole No	:	0789642
Serial No	:	46161128	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	17253
Period From	:	01-10-2017	Prev Rdg	:	17160
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

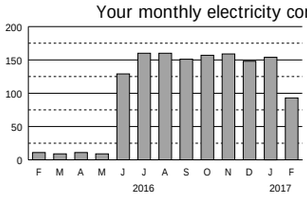
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 882.61	- 88.26
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		- 54.00
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.28
CURRENT BILL - FEBRUARY 2017		943.89
TOTAL AMOUNT DUE		943.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.89		
Less : VAT	66.84		
Amount Net of VAT	877.05		
Less: BIR 2306	27.86		
BIR 2307	16.66	VATable Sales	877.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.53	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	899.37	TOTAL SALES	943.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3600/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915907812216

DELANTAR,HAREPH D.
Premise Address : LOWER,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-956-4	9157220000-3	02/27/2017	FEBRUARY/2017	943.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91572200003 BC06/532.4/3600/0/32/02-14-2017/49 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141650919129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488647

14113200001

Date : 02-14-2017

BC06/532.4/3620/1051701/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411320000-1

Collection Ref. Code : 1839-67-572-1

Customer Information----------

Name : DELANTAR,MARY JANE B

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149442	Pole No	:	1051701
Serial No	:	40098115	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1696
Period From	:	01-10-2017	Prev Rdg	:	1546
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

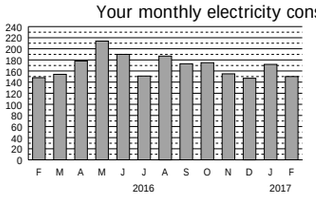
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.35
CURRENT BILL - FEBRUARY 2017		1,671.37
TOTAL AMOUNT DUE		1,671.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.37		
Less : VAT	118.50		
Amount Net of VAT	1,552.87		
Less: BIR 2306	49.38		
BIR 2307	29.63	VATable Sales	1,552.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.86	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,592.36	TOTAL SALES	1,671.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3620/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141650919129

DELANTAR,MARY JANE B
Premise Address : LOWER,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-572-1	1411320000-1	02/27/2017	FEBRUARY/2017	1,671.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14113200001

BC06/532.4/3620/0/32/02-14-2017/49

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124505345794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12415200000

1008490076
Date : 02-14-2017
BC06/532.4/3650/0789635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241520000-0
Collection Ref. Code : 1829-66-926-5

Customer Information----------
Name : JUEZAN,JAGER D
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171292DS6	Pole No	:	0789635
Serial No	:	12914768	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9801
Period From	:	01-10-2017	Prev Rdg	:	9752
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

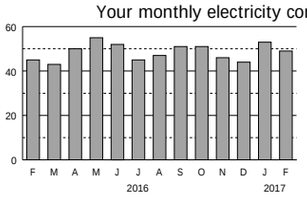
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.95
CURRENT BILL - FEBRUARY 2017		327.39
TOTAL AMOUNT DUE		328.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.39		
Less : VAT	22.20		
Amount Net of VAT	305.19		
Less: BIR 2306	9.25		
BIR 2307	5.64	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.30	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3650/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124505345794

JUEZAN,JAGER D
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-926-5	1241520000-0	02/27/2017	FEBRUARY/2017	328.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12415200000 BC06/532.4/3650/0/32/02-14-2017/49 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579702363569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489148

57954200002

Date : 02-14-2017

BC06/532.4/3680/0789635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795420000-2

Collection Ref. Code : 1835-34-635-9

Customer Information----------

Name : JUEZAN,RONALD D

Premise Address : LIPATA/LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050119	Pole No	:	0789635
Serial No	:	121746283	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1863
Period From	:	01-10-2017	Prev Rdg	:	1798
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

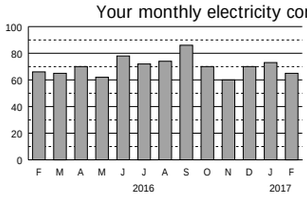
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.56
CURRENT BILL - FEBRUARY 2017		567.26
TOTAL AMOUNT DUE		566.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.26		
Less : VAT	39.12		
Amount Net of VAT	528.14		
Less: BIR 2306	16.31		
BIR 2307	9.94	VATable Sales	528.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.89	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	541.01	TOTAL SALES	567.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3680/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579702363569

JUEZAN,RONALD D
Premise Address : LIPATA/LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-635-9	5795420000-2	02/27/2017	FEBRUARY/2017	566.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57954200002 BC06/532.4/3680/0/32/02-14-2017/49 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332894104365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33244537776

1008490613
Date : 02-14-2017
BC06/532.4/3715/1051701/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324453777-6

Collection Ref. Code : 1863-27-593-2

Customer Information----------
Name : OCABA,MANUEL PANUELA
Premise Address : LIPATA,MINGLANILLA

TIN : 121-765-794-000

Metering Information----------

Meter No	:	MTR1121964	Pole No	:	1051701
Serial No	:	84448959	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9568
Period From	:	01-10-2017	Prev Rdg	:	8981
No of Days	:	32	Diff Rdg	:	587
Avg kWh/day	:	18.34	Registered	:	587
Conn Load	:	360	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

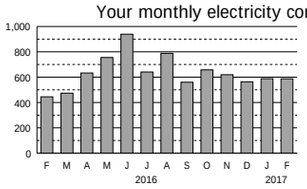
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,189.99
Transmission Charge	0.3546/kWh	208.15
System Loss Charge	0.7862/kWh	461.50
Sub-Total		3,859.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,993.50	119.87
Sub-Total		182.81
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		199.27
Transmission		4.44
System Loss		27.45
Distribution		202.15
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		766.96
CURRENT BILL - FEBRUARY 2017		6,493.99
TOTAL AMOUNT DUE		6,487.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 634.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,493.99		
Less : VAT	458.68		
Amount Net of VAT	6,035.31		
Less: BIR 2306	191.13		
BIR 2307	115.11	VATable Sales	6,035.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,729.07	VAT Zero Rated Sales	0.00
Add : VAT	458.68	VAT Amount	458.68
TOTAL AMOUNT DUE	6,187.75	TOTAL SALES	6,493.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3715/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332894104365

OCABA,MANUEL PANUELA
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-593-2	3324453777-6	02/27/2017	FEBRUARY/2017	6,487.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33244537776 BC06/532.4/3715/0/32/02-14-2017/49 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866316321868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490631

86625200000

Date : 02-14-2017

BC06/532.4/3720/0789642/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662520000-0

Collection Ref. Code : 1841-91-077-5

Customer Information----------

Name : SELLORIA,JOSE A

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159698DS6	Pole No	:	0789642
Serial No	:	11364452	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10259
Period From	:	01-10-2017	Prev Rdg	:	10225
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	344	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

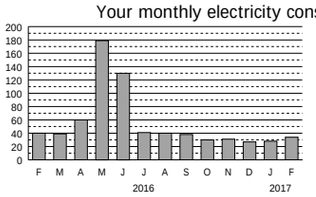
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.95
CURRENT BILL - FEBRUARY 2017		192.87
TOTAL AMOUNT DUE		192.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.87		
Less : VAT	12.93		
Amount Net of VAT	179.94		
Less: BIR 2306	5.40		
BIR 2307	3.27	VATable Sales	179.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.27	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	184.20	TOTAL SALES	192.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3720/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866316321868

SELLORIA,JOSE A
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-077-5	8662520000-0	02/27/2017	FEBRUARY/2017	192.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86625200000 BC06/532.4/3720/0/32/02-14-2017/49 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884973857622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489616

88472200000

Date : 02-14-2017

BC06/532.4/3740/0789593/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847220000-0

Collection Ref. Code : 1815-72-836-1

Customer Information----------

Name : ALICABA,MILAGROS N.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163099WS6	Pole No	:	0789593
Serial No	:	43153036	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7515
Period From	:	01-10-2017	Prev Rdg	:	7433
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

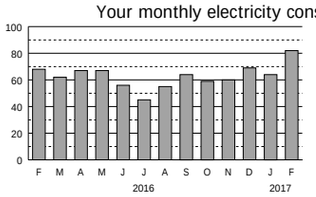
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 778.80	- 116.82
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 105.40
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.10
CURRENT BILL - FEBRUARY 2017		769.50
TOTAL AMOUNT DUE		765.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.50		
Less : VAT	53.66		
Amount Net of VAT	715.84		
Less: BIR 2306	22.36		
BIR 2307	13.54	VATable Sales	715.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.94	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	733.60	TOTAL SALES	769.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3740/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884973857622

ALICABA,MILAGROS N.
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-836-1	8847220000-0	02/27/2017	FEBRUARY/2017	765.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88472200000

BC06/532.4/3740/0/32/02-14-2017/49

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910358220151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91003200002

1008488955
Date : 02-14-2017
BC06/532.4/3770/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100320000-2
Collection Ref. Code : 1839-24-494-1

Customer Information----------
Name : SEDERIOSA,SALVADOR C
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247737DS6	Pole No	:	0789565
Serial No	:	14385125	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	58663
Period From	:	01-10-2017	Prev Rdg	:	58556
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

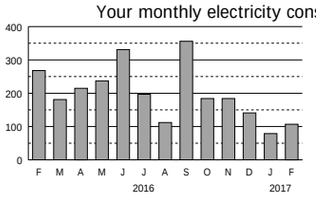
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.47
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.58
CURRENT BILL - FEBRUARY 2017		1,163.74
TOTAL AMOUNT DUE		1,163.74

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 11, 2017 - 731.71

Your monthly electricity consumption chart



Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.74		
Less : VAT	81.47		
Amount Net of VAT	1,082.27		
Less: BIR 2306	33.94		
BIR 2307	20.63	VATable Sales	1,082.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.70	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,109.17	TOTAL SALES	1,163.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3770/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910358220151

SEDERIOSA,SALVADOR C
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-494-1	9100320000-2	02/27/2017	FEBRUARY/2017	1,163.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91003200002 BC06/532.4/3770/0/32/02-14-2017/49 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958331471832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95892200007

1008490149
Date : 02-14-2017
BC06/532.4/3780/0789572/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589220000-7
Collection Ref. Code : 1817-74-131-4

Customer Information----------
Name : LADONGA,GERTRUDES M1 S
Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394828GS6	Pole No	:	0789572
Serial No	:	69738359	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	44047
Period From	:	01-10-2017	Prev Rdg	:	43972
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	1276	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

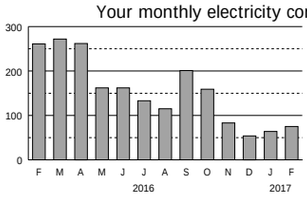
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 787.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.61
CURRENT BILL - FEBRUARY 2017		692.46
TOTAL AMOUNT DUE		- 94.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 15, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.46		
Less : VAT	47.84		
Amount Net of VAT	644.62		
Less: BIR 2306	19.93		
BIR 2307	12.18	VATable Sales	644.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.51	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	660.35	TOTAL SALES	692.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3780/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958331471832

LADONGA,GERTRUDES M1 S
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-131-4	9589220000-7	02/27/2017	FEBRUARY/2017	- 94.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95892200007 BC06/532.4/3780/0/32/02-14-2017/49 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068368462915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488301

06892200004

Date : 02-14-2017

BC06/532.4/3790/0789572/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689220000-4

Collection Ref. Code : 1817-74-137-3

Customer Information----------

Name : LADONGA,GERTRUDES M2 S

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052003	Pole No	:	0789572
Serial No	:	121435215	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

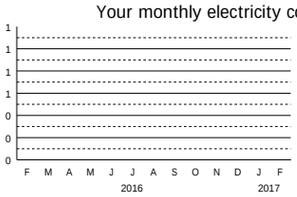
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 131.83

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 17, 2016 - 0.46

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3790/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068368462915

LADONGA,GERTRUDES M2 S
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-137-3	0689220000-4	02/27/2017	FEBRUARY/2017	- 131.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06892200004

BC06/532.4/3790/0/32/02-14-2017/49

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020919802583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489287

02003200009

Date : 02-14-2017

BC06/532.4/3800/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200320000-9

Collection Ref. Code : 1839-24-503-4

Customer Information----------

Name : JUEZAN,FILOMENA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376873GS6	Pole No	:	0789565
Serial No	:	2003134462	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	70385
Period From	:	01-10-2017	Prev Rdg	:	70212
No of Days	:	32	Diff Rdg	:	173
Avg kWh/day	:	5.41	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

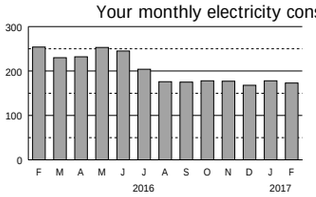
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.03
CURRENT BILL - FEBRUARY 2017		1,878.09
TOTAL AMOUNT DUE		1,877.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 1,978.50

Your monthly electricity consumption chart



Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.09		
Less : VAT	131.34		
Amount Net of VAT	1,746.75		
Less: BIR 2306	54.72		
BIR 2307	33.29	VATable Sales	1,746.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.74	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,790.08	TOTAL SALES	1,878.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3800/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020919802583

JUEZAN,FILOMENA
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-503-4	0200320000-9	02/27/2017	FEBRUARY/2017	1,877.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02003200009

BC06/532.4/3800/0/32/02-14-2017/49

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215679088651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21575200007

1008489340
Date : 02-14-2017
BC06/532.4/3810/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157520000-7
Collection Ref. Code : 1843-85-182-2

Customer Information----------
Name : TAN,JANE P
Premise Address : 477 LIPATA ST., WEST
POBLACION,LINAO,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	456674GS6	Pole No	:	0789565
Serial No	:	58920060	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	44437
Period From	:	01-10-2017	Prev Rdg	:	43937
No of Days	:	32	Diff Rdg	:	500
Avg kWh/day	:	15.63	Registered	:	500
Conn Load	:	1428	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

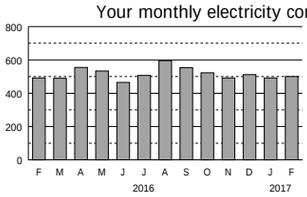
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,717.20
Transmission Charge	0.6036/kWh	301.80
System Loss Charge	0.7644/kWh	382.20
Sub-Total		3,401.20
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		169.74
Transmission		6.43
System Loss		22.11
Distribution		172.28
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		642.58
CURRENT BILL - FEBRUARY 2017		5,533.04
TOTAL AMOUNT DUE		5,533.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 5,435.11

Your monthly electricity consumption chart



Avg Monthly Usage : 516.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,533.04		
Less : VAT	379.93		
Amount Net of VAT	5,153.11		
Less: BIR 2306	158.31		
BIR 2307	98.30	VATable Sales	5,153.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,896.50	VAT Zero Rated Sales	0.00
Add : VAT	379.93	VAT Amount	379.93
TOTAL AMOUNT DUE	5,276.43	TOTAL SALES	5,533.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3810/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215679088651

TAN,JANE P
Premise Address : 477 LIPATA ST., WEST
POBLACION,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-182-2	2157520000-7	02/27/2017	FEBRUARY/2017	5,533.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21575200007 BC06/532.4/3810/0/32/02-14-2017/49 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120486810971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489592

12003200008

Date : 02-14-2017

BC06/532.4/3820/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200320000-8

Collection Ref. Code : 1839-24-521-2

Customer Information----------

Name : ALVAREZ,RICARDO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	534928 GS6	Pole No	:	0789565
Serial No	:	61348951	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5715
Period From	:	01-10-2017	Prev Rdg	:	5578
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

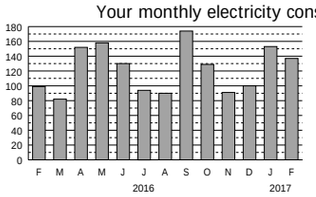
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.19
CURRENT BILL - FEBRUARY 2017		1,526.44
TOTAL AMOUNT DUE		1,526.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,688.20

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.44		
Less : VAT	108.20		
Amount Net of VAT	1,418.24		
Less: BIR 2306	45.10		
BIR 2307	27.06	VATable Sales	1,418.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.08	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,454.28	TOTAL SALES	1,526.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3820/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120486810971

ALVAREZ,RICARDO
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-521-2	1200320000-8	02/27/2017	FEBRUARY/2017	1,526.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12003200008 BC06/532.4/3820/0/32/02-14-2017/49 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320264716054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489614

32003200006

Date : 02-14-2017

BC06/532.4/3840/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200320000-6

Collection Ref. Code : 1839-24-542-5

Customer Information----------

Name : REMOTIQUE,ESTRELLA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376860GS6	Pole No	:	0789565
Serial No	:	2003133621	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	34180
Period From	:	01-10-2017	Prev Rdg	:	34179
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

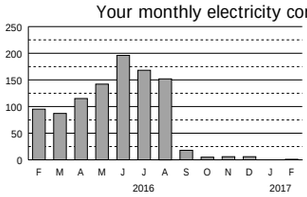
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 9.32
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - FEBRUARY 2017		6.23
TOTAL AMOUNT DUE		11.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 15, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.23		
Less : VAT	0.62		
Amount Net of VAT	5.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.87	TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3840/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320264716054

REMOTIQUE,ESTRELLA
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-542-5	3200320000-6	02/27/2017	FEBRUARY/2017	11.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32003200006

BC06/532.4/3840/0/32/02-14-2017/49

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776754815918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488900

77634200008

Date : 02-14-2017

BC06/532.4/3850/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763420000-8

Collection Ref. Code : 1833-57-779-5

Customer Information----------

Name : PANTONIAL,WARREN O

Premise Address : LIPATA MINGLANILLA,LIPATA

TIN :

Metering Information----------

Meter No	:	166079WS6	Pole No	:	0789565
Serial No	:	42112159	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	20772
Period From	:	01-10-2017	Prev Rdg	:	20641
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

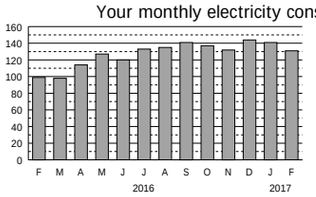
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.22
CURRENT BILL - FEBRUARY 2017		1,458.85
TOTAL AMOUNT DUE		1,458.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.85		
Less : VAT	103.38		
Amount Net of VAT	1,355.47		
Less: BIR 2306	43.08		
BIR 2307	25.86	VATable Sales	1,355.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.53	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,389.91	TOTAL SALES	1,458.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3850/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776754815918

PANTONIAL,WARREN O
Premise Address : LIPATA MINGLANILLA,LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-779-5	7763420000-8	02/27/2017	FEBRUARY/2017	1,458.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77634200008

BC06/532.4/3850/0/32/02-14-2017/49

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244496131874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24415200005

1008488931
Date : 02-14-2017
BC06/532.4/3860/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441520000-5
Collection Ref. Code : 1829-68-212-1

Customer Information----------
Name : PANTONIAL,LEONARDO M
Premise Address : LIPATA MINGLANILLA,519 LIPATA

TIN :

Metering Information----------

Meter No	:	375744GS6	Pole No	:	0789565
Serial No	:	2003134006	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	21791
Period From	:	01-10-2017	Prev Rdg	:	21477
No of Days	:	32	Diff Rdg	:	314
Avg kWh/day	:	9.81	Registered	:	314
Conn Load	:	400	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

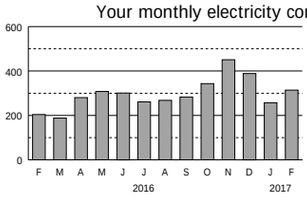
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,706.40
Transmission Charge	0.3546/kWh	111.34
System Loss Charge	0.7862/kWh	246.87
Sub-Total		2,064.61
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		106.60
Transmission		2.37
System Loss		14.68
Distribution		108.41
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.50
CURRENT BILL - FEBRUARY 2017		3,404.23
TOTAL AMOUNT DUE		3,390.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.23		
Less : VAT	237.90		
Amount Net of VAT	3,166.33		
Less: BIR 2306	99.13		
BIR 2307	60.33	VATable Sales	3,166.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.87	VAT Zero Rated Sales	0.00
Add : VAT	237.90	VAT Amount	237.90
TOTAL AMOUNT DUE	3,244.77	TOTAL SALES	3,404.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3860/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244496131874

PANTONIAL,LEONARDO M
Premise Address : LIPATA MINGLANILLA,519 LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-212-1	2441520000-5	02/27/2017	FEBRUARY/2017	3,390.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24415200005 BC06/532.4/3860/0/32/02-14-2017/49 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125009369391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12533200007

1008490127
Date : 02-14-2017
BC06/532.4/3870/0789565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253320000-7
Collection Ref. Code : 1819-93-311-3

Customer Information----------
Name : PANTONIAL,LEONARDO
Premise Address : LIPATA MINGLANILLA

TIN : 000-562-121-694

Metering Information----------

Meter No	:	281239GS6	Pole No	:	0789565
Serial No	:	45833720	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	52298
Period From	:	01-10-2017	Prev Rdg	:	51800
No of Days	:	32	Diff Rdg	:	498
Avg kWh/day	:	15.56	Registered	:	498
Conn Load	:	150	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

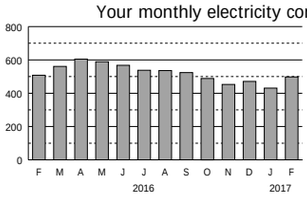
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,706.33
Transmission Charge	0.3546/kWh	176.59
System Loss Charge	0.7862/kWh	391.53
Sub-Total		3,274.45
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		169.04
Transmission		3.76
System Loss		23.29
Distribution		171.59
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		637.98
CURRENT BILL - FEBRUARY 2017		5,395.76
TOTAL AMOUNT DUE		5,395.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 4,795.36

Your monthly electricity consumption chart



Avg Monthly Usage : 520.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,395.76		
Less : VAT	376.94		
Amount Net of VAT	5,018.82		
Less: BIR 2306	157.06		
BIR 2307	95.63	VATable Sales	5,018.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,766.13	VAT Zero Rated Sales	0.00
Add : VAT	376.94	VAT Amount	376.94
TOTAL AMOUNT DUE	5,143.07	TOTAL SALES	5,395.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3870/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125009369391

PANTONIAL,LEONARDO
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-311-3	1253320000-7	02/27/2017	FEBRUARY/2017	5,395.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12533200007 BC06/532.4/3870/0/32/02-14-2017/49 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440621880832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44059300002

1008488703
Date : 02-14-2017
BC06/532.4/3875/0755072/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405930000-2
Collection Ref. Code : 1815-90-272-8

Customer Information----------
Name : UNABIA,IRMA CANADA M2
Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	318447 GS6	Pole No	:	0755072
Serial No	:	48698718	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10377
Period From	:	01-10-2017	Prev Rdg	:	10246
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

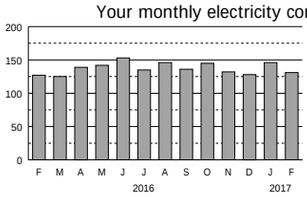
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.29
CURRENT BILL - FEBRUARY 2017		1,423.53
Advance Payment/Credit Adjustments		- 3.61
TOTAL AMOUNT DUE		1,418.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.53		
Less : VAT	99.60		
Amount Net of VAT	1,323.93		
Less: BIR 2306	41.51		
BIR 2307	25.23	VATable Sales	1,323.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.19	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,356.79	TOTAL SALES	1,423.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3875/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440621880832

UNABIA,IRMA CANADA M2
Premise Address : LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-272-8	4405930000-2	02/27/2017	FEBRUARY/2017	1,418.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44059300002 BC06/532.4/3875/0/32/02-14-2017/49 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217646145080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21725200006

1008489548
Date : 02-14-2017
BC06/532.4/3880/0755065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172520000-6
Collection Ref. Code : 1841-94-254-5

Customer Information----------
Name : NGALOT,CELSA C
Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388294GS6	Pole No	:	0755065
Serial No	:	2003122605	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5011
Period From	:	01-10-2017	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	310	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

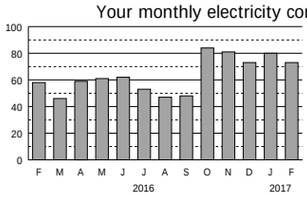
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Sub-Total		- 104.08
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.33
CURRENT BILL - FEBRUARY 2017		674.11
TOTAL AMOUNT DUE		673.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	674.11		
Less : VAT	46.61		
Amount Net of VAT	627.50		
Less: BIR 2306	19.43		
BIR 2307	11.85	VATable Sales	627.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.22	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	642.83	TOTAL SALES	674.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3880/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217646145080

NGALOT,CELSA C
Premise Address : LOWER,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-254-5	2172520000-6	02/27/2017	FEBRUARY/2017	673.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21725200006 BC06/532.4/3880/0/32/02-14-2017/49 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054778020688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489605

05415200004

Date : 02-14-2017

BC06/532.4/3900/0755065/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541520000-4

Collection Ref. Code : 1841-72-158-1

Customer Information----------

Name : BORJA,TERESITA C

Premise Address : 807 LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132089	Pole No	:	0755065
Serial No	:	40091745	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	10816
Period From	:	01-10-2017	Prev Rdg	:	10398
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	244	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

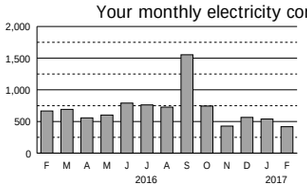
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,271.58
Transmission Charge	0.6036/kWh	252.30
System Loss Charge	0.7644/kWh	319.52
Sub-Total		2,843.40
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,964.50	119.29
Sub-Total		164.11
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		141.89
Transmission		5.37
System Loss		18.49
Distribution		144.12
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		552.27
CURRENT BILL - FEBRUARY 2017		4,760.80
TOTAL AMOUNT DUE		4,760.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 5,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 695.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.80		
Less : VAT	332.09		
Amount Net of VAT	4,428.71		
Less: BIR 2306	138.37		
BIR 2307	84.59	VATable Sales	4,428.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,205.75	VAT Zero Rated Sales	0.00
Add : VAT	332.09	VAT Amount	332.09
TOTAL AMOUNT DUE	4,537.84	TOTAL SALES	4,760.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3900/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054778020688

BORJA,TERESITA C
Premise Address : 807 LIPATA,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-158-1	0541520000-4	02/27/2017	FEBRUARY/2017	4,760.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05415200004 BC06/532.4/3900/0/32/02-14-2017/49 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258027959907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490092

25822200009

Date : 02-14-2017

BC06/532.4/3960/0755086/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582220000-9

Collection Ref. Code : 1811-50-923-1

Customer Information----------

Name : DENSER,TERESITA D.

Premise Address : COUNTRY SIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218775WS6	Pole No	:	0755086
Serial No	:	48121949	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	19130
Period From	:	01-10-2017	Prev Rdg	:	19103
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	360	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

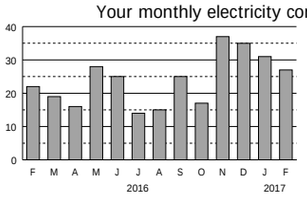
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.54
CURRENT BILL - FEBRUARY 2017		111.47
TOTAL AMOUNT DUE		111.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.47		
Less : VAT	7.22		
Amount Net of VAT	104.25		
Less: BIR 2306	3.01		
BIR 2307	1.83	VATable Sales	104.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.41	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	106.63	TOTAL SALES	111.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3960/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258027959907

DENSER,TERESITA D.
Premise Address : COUNTRY SIDE VILLAGE,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-923-1	2582220000-9	02/27/2017	FEBRUARY/2017	111.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25822200009

BC06/532.4/3960/0/32/02-14-2017/49

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526211329337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52614200005

1008490122
Date : 02-14-2017
BC06/532.4/3970/0755086/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261420000-5
Collection Ref. Code : 1811-16-128-6

Customer Information----------
Name : LEDESMA,SAMUEL M.
Premise Address : ;LIPATA,Minglanilla

TIN :

Metering Information----------

Meter No	:	200999WS6	Pole No	:	0755086
Serial No	:	44643130	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	47509
Period From	:	01-10-2017	Prev Rdg	:	47470
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

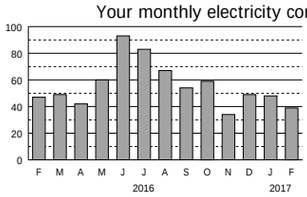
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 179.96
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - FEBRUARY 2017		228.20
TOTAL AMOUNT DUE		227.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	228.20		
Less : VAT	15.57		
Amount Net of VAT	212.63		
Less: BIR 2306	6.50		
BIR 2307	3.88	VATable Sales	212.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.25	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	217.82	TOTAL SALES	228.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3970/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526211329337

LEDESMA,SAMUEL M.
Premise Address : ;LIPATA,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-128-6	5261420000-5	02/27/2017	FEBRUARY/2017	227.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52614200005 BC06/532.4/3970/0/32/02-14-2017/49 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426648979475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42614200006

1008490304
Date : 02-14-2017
BC06/532.4/3980/0755086/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261420000-6
Collection Ref. Code : 1811-16-113-8

Customer Information----------
Name : NELLAS,LIEZL E.
Premise Address : CRNR PUREFOODS,Minglanilla

TIN :

Metering Information----------

Meter No	:	547448 GS6	Pole No	:	0755086
Serial No	:	65864407	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1529
Period From	:	01-10-2017	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

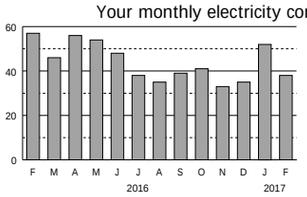
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 173.76
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.44
CURRENT BILL - FEBRUARY 2017		224.27
TOTAL AMOUNT DUE		224.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	224.27		
Less : VAT	15.39		
Amount Net of VAT	208.88		
Less: BIR 2306	6.42		
BIR 2307	3.82	VATable Sales	208.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.64	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	214.03	TOTAL SALES	224.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3980/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426648979475

NELLAS,LIEZL E.
Premise Address : CRNR PUREFOODS,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-113-8	4261420000-6	02/27/2017	FEBRUARY/2017	224.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42614200006 BC06/532.4/3980/0/32/02-14-2017/49 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070512681206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07074200002

1008488414
Date : 02-14-2017
BC06/532.4/3990/0755093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707420000-2
Collection Ref. Code : 1835-61-527-9

Customer Information----------
Name : DENSER,TERESITA DORIA
Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082328	Pole No	:	0755093
Serial No	:	40017752	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	868
Period From	:	01-10-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

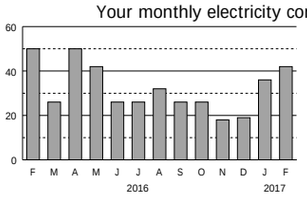
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		285.70
Advance Payment/Credit Adjustments		- 680.48
TOTAL AMOUNT DUE		- 190.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 15, 2016 - 34.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.70		
Less : VAT	19.58		
Amount Net of VAT	266.12		
Less: BIR 2306	8.15		
BIR 2307	4.92	VATable Sales	266.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.05	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	272.63	TOTAL SALES	285.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3990/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070512681206

DENSER,TERESITA DORIA
Premise Address : LOWER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-527-9	0707420000-2	02/27/2017	FEBRUARY/2017	- 190.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07074200002 BC06/532.4/3990/0/32/02-14-2017/49 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111867864554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11165525723

1008489008
Date : 02-14-2017
BC06/532.4/3992/0755072/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116552572-3
Collection Ref. Code : 1849-99-875-2

Customer Information----------
Name : CAPAROSO,ANNABELLA ASTILLERO
Premise Address : LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	505787 GS6	Pole No	:	0755072
Serial No	:	65262187	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4791
Period From	:	01-10-2017	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	319	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

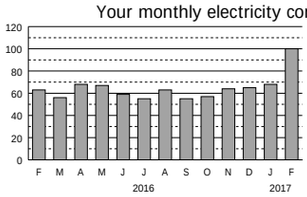
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 35.27
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.81
CURRENT BILL - FEBRUARY 2017		1,038.19
Advance Payment/Credit Adjustments		- 1.20
TOTAL AMOUNT DUE		1,035.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.19		
Less : VAT	72.60		
Amount Net of VAT	965.59		
Less: BIR 2306	30.26		
BIR 2307	18.36	VATable Sales	965.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.97	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	989.57	TOTAL SALES	1,038.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3992/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111867864554

CAPAROSO,ANNABELLA ASTILLERO
Premise Address : LOWER LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-875-2	1116552572-3	02/27/2017	FEBRUARY/2017	1,035.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11165525723 BC06/532.4/3992/0/32/02-14-2017/49 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083966966267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08375200006

1008489328
Date : 02-14-2017
BC06/532.4/4000/0755093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837520000-6
Collection Ref. Code : 1831-64-728-1

Customer Information----------
Name : VILLAJOS,ROSA R
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162878WS6	Pole No	:	0755093
Serial No	:	42366065	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	21868
Period From	:	01-10-2017	Prev Rdg	:	21802
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

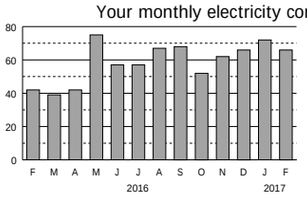
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Sub-Total		- 125.56
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.67
CURRENT BILL - FEBRUARY 2017		575.92
TOTAL AMOUNT DUE		572.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.92		
Less : VAT	39.72		
Amount Net of VAT	536.20		
Less: BIR 2306	16.56		
BIR 2307	10.10	VATable Sales	536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.54	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	549.26	TOTAL SALES	575.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4000/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083966966267

VILLAJOS,ROSA R
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-728-1	0837520000-6	02/27/2017	FEBRUARY/2017	572.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08375200006 BC06/532.4/4000/0/32/02-14-2017/49 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255632577572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25515200001

1008489869
Date : 02-14-2017
BC06/532.4/4010/0755072/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551520000-1
Collection Ref. Code : 1829-76-401-2

Customer Information----------
Name : ROMA,ORLANDO O
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044384	Pole No	:	0755072
Serial No	:	121756993	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	226
Period From	:	01-10-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	40	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

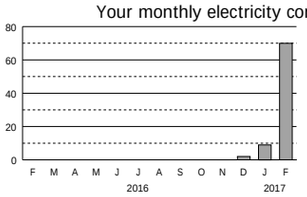
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,006.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Sub-Total		- 133.11
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.09
CURRENT BILL - FEBRUARY 2017		610.53
Advance Payment/Credit Adjustments		- 10.14
TOTAL AMOUNT DUE		- 405.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 20, 2014 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	610.53		
Less : VAT	42.07		
Amount Net of VAT	568.46		
Less: BIR 2306	17.53		
BIR 2307	10.70	VATable Sales	568.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.23	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	582.30	TOTAL SALES	610.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4010/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255632577572

ROMA,ORLANDO O
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-401-2	2551520000-1	02/27/2017	FEBRUARY/2017	- 405.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25515200001 BC06/532.4/4010/0/32/02-14-2017/49 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660541277096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490277

66074200008

Date : 02-14-2017

BC06/532.4/4020/0755072/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607420000-8

Collection Ref. Code : 1835-60-818-3

Customer Information----------

Name : ZAFRA,EMMANUEL C SR

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386625GS6	Pole No	:	0755072
Serial No	:	2003154098	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7781
Period From	:	01-10-2017	Prev Rdg	:	7737
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

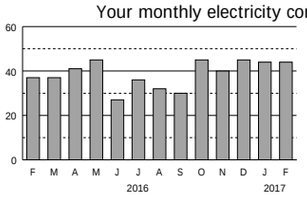
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.20
CURRENT BILL - FEBRUARY 2017		294.32
TOTAL AMOUNT DUE		279.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.32		
Less : VAT	19.97		
Amount Net of VAT	274.35		
Less: BIR 2306	8.33		
BIR 2307	5.07	VATable Sales	274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.95	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	280.92	TOTAL SALES	294.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4020/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660541277096

ZAFRA,EMMANUEL C SR
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-60-818-3	6607420000-8	02/27/2017	FEBRUARY/2017	279.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66074200008

BC06/532.4/4020/0/32/02-14-2017/49

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636973460584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488444

63672200001

Date : 02-14-2017

BC06/532.4/4030/0755086/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367220000-1

Collection Ref. Code : 1815-94-206-1

Customer Information----------

Name : ROMA,MA. ALUNA R

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168285	Pole No	:	0755086
Serial No	:	84450650	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	311
Period From	:	01-10-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

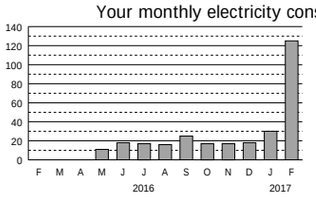
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 140.50	2.81
Sub-Total		16.22
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.96
CURRENT BILL - FEBRUARY 2017		1,361.76
Advance Payment/Credit Adjustments		- 11.02
TOTAL AMOUNT DUE		1,350.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.76		
Less : VAT	95.41		
Amount Net of VAT	1,266.35		
Less: BIR 2306	39.75		
BIR 2307	24.14	VATable Sales	1,266.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.46	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,297.87	TOTAL SALES	1,361.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4030/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636973460584

ROMA,MA. ALUNA R
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-206-1	6367220000-1	02/27/2017	FEBRUARY/2017	1,350.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63672200001

BC06/532.4/4030/0/32/02-14-2017/49

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845240127493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84594200002

1008489234
Date : 02-14-2017
BC06/532.4/4035/0755093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459420000-2
Collection Ref. Code : 1837-75-899-9

Customer Information----------
Name : FUENTES,SERBETA
Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037063	Pole No	:	0755093
Serial No	:	126817677	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5448
Period From	:	01-10-2017	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	750	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

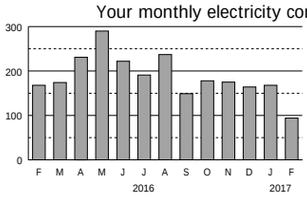
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		- 7.23
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.62
CURRENT BILL - FEBRUARY 2017		1,005.42
TOTAL AMOUNT DUE		1,004.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 1,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.42		
Less : VAT	71.41		
Amount Net of VAT	934.01		
Less: BIR 2306	29.76		
BIR 2307	17.78	VATable Sales	934.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.47	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	957.88	TOTAL SALES	1,005.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4035/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845240127493

FUENTES,SERBETA
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-899-9	8459420000-2	02/27/2017	FEBRUARY/2017	1,004.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84594200002 BC06/532.4/4035/0/32/02-14-2017/49 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858485490618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85882200000

1008490238
Date : 02-14-2017
BC06/532.4/4040/0755086/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588220000-0
Collection Ref. Code : 1817-70-425-7

Customer Information----------
Name : FUNTANAR,TEODORICO TM A
Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396442GS6	Pole No	:	0755086
Serial No	:	71551784	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	61364
Period From	:	01-10-2017	Prev Rdg	:	61075
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	140	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

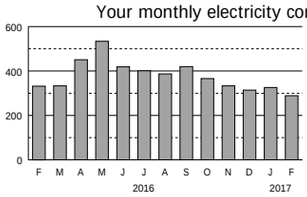
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		370.52
CURRENT BILL - FEBRUARY 2017		3,133.65
TOTAL AMOUNT DUE		3,133.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 14, 2017 - 3,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.65		
Less : VAT	219.02		
Amount Net of VAT	2,914.63		
Less: BIR 2306	91.28		
BIR 2307	55.54	VATable Sales	2,914.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.81	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,986.83	TOTAL SALES	3,133.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4040/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858485490618

FUNTANAR,TEODORICO TM A
Premise Address : LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-425-7	8588220000-0	02/27/2017	FEBRUARY/2017	3,133.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85882200000 BC06/532.4/4040/0/32/02-14-2017/49 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204578276137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488558

20414200004

Date : 02-14-2017

BC06/532.4/4065/0755093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041420000-4

Collection Ref. Code : 1809-88-608-2

Customer Information----------

Name : BALUCAN,JISELLE ANNE ARIAS A.

Premise Address : LIPATA,Minglanilla

TIN :

Metering Information----------

Meter No	:	201989WS6	Pole No	:	0755093
Serial No	:	47064270	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4137
Period From	:	01-10-2017	Prev Rdg	:	4030
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	850	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

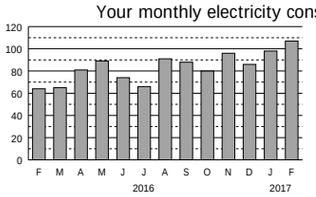
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.16
CURRENT BILL - FEBRUARY 2017		1,186.84
TOTAL AMOUNT DUE		1,185.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 1,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.84		
Less : VAT	83.95		
Amount Net of VAT	1,102.89		
Less: BIR 2306	34.97		
BIR 2307	21.04	VATable Sales	1,102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.88	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,130.83	TOTAL SALES	1,186.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4065/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204578276137

BALUCAN,JISELLE ANNE ARIAS A.
Premise Address : LIPATA,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-608-2	2041420000-4	02/27/2017	FEBRUARY/2017	1,185.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20414200004 BC06/532.4/4065/0/32/02-14-2017/49 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487783931167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48753200004

1008489608
Date : 02-14-2017
BC06/532.4/4067/0755093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875320000-4

Collection Ref. Code : 1821-69-164-4

Customer Information----------
Name : CANADA,ZENAIDA
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459618GS6	Pole No	:	0755093
Serial No	:	98602616	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	11831
Period From	:	01-10-2017	Prev Rdg	:	11697
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	712	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

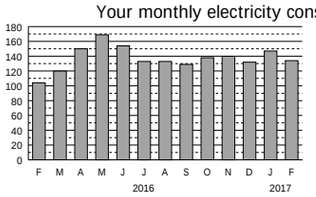
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.37
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.13
CURRENT BILL - FEBRUARY 2017		1,455.99
TOTAL AMOUNT DUE		1,454.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.99		
Less : VAT	101.86		
Amount Net of VAT	1,354.13		
Less: BIR 2306	42.44		
BIR 2307	25.81	VATable Sales	1,354.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.88	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,387.74	TOTAL SALES	1,455.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4067/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487783931167

CANADA,ZENAIDA
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-164-4	4875320000-4	02/27/2017	FEBRUARY/2017	1,454.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48753200004 BC06/532.4/4067/0/32/02-14-2017/49 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795591549698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79524290990

1008490299
Date : 02-14-2017
BC06/532.4/4070/0755093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952429099-0

Collection Ref. Code : 1861-50-623-6

Customer Information----------
Name : UNABIA,IRMA CANADA
Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035632	Pole No	:	0755093
Serial No	:	126817912	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	7854
Period From	:	01-10-2017	Prev Rdg	:	7657
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	598	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

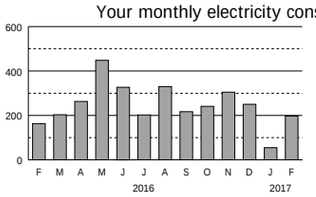
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 425.00	8.50
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.83
CURRENT BILL - FEBRUARY 2017		2,147.44
TOTAL AMOUNT DUE		2,146.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.44		
Less : VAT	150.51		
Amount Net of VAT	1,996.93		
Less: BIR 2306	62.71		
BIR 2307	38.06	VATable Sales	1,996.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.16	VAT Zero Rated Sales	0.00
Add : VAT	150.51	VAT Amount	150.51
TOTAL AMOUNT DUE	2,046.67	TOTAL SALES	2,147.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/4070/0/32/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795591549698

UNABIA,IRMA CANADA
Premise Address : LOWER LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-623-6	7952429099-0	02/27/2017	FEBRUARY/2017	2,146.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79524290990 BC06/532.4/4070/0/32/02-14-2017/49 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222389724282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489705

22286100007

Date : 02-14-2017

BC07/525.0/50/0482856/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228610000-7

Collection Ref. Code : 1843-28-902-4

Customer Information----------

Name : STROBEL,VICTORIA ONG

Premise Address : LOT 27,ALPHA EXECUTIVES HOMES,LAWAAN III

TIN :

Metering Information----------

Meter No	:	509904 GS6	Pole No	:	0482856
Serial No	:	71425735	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4653
Period From	:	01-11-2017	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

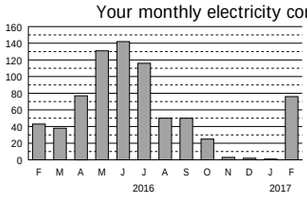
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,031.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.78
CURRENT BILL - FEBRUARY 2017		701.63
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		- 1,331.47

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JUNE 20, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.63		
Less : VAT	48.50		
Amount Net of VAT	653.13		
Less: BIR 2306	20.21		
BIR 2307	12.34	VATable Sales	653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.58	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	669.08	TOTAL SALES	701.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/50/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222389724282

STROBEL,VICTORIA ONG
Premise Address : LOT 27,ALPHA EXECUTIVES HOMES,LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-902-4	2228610000-7	02/27/2017	FEBRUARY/2017	- 1,331.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22286100007

BC07/525.0/50/0/31/02-14-2017/49

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789684363723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78935893822

1008489953
Date : 02-14-2017
BC07/525.0/330/0482982/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893589382-2
Collection Ref. Code : 1849-76-017-9

Customer Information----------
Name : LARGO,LIEZEL GARCIA
Premise Address : 1688 ALPHA EXECUTIVE HOMES,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	404310GS6	Pole No	:	0482982
Serial No	:	2004207702	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	40331
Period From	:	01-11-2017	Prev Rdg	:	40172
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	4733	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

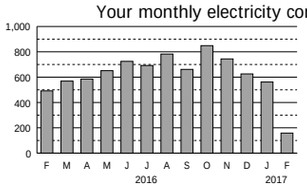
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.05
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.13
CURRENT BILL - FEBRUARY 2017		1,726.60
TOTAL AMOUNT DUE		1,726.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 6,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 623.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.60		
Less : VAT	120.77		
Amount Net of VAT	1,605.83		
Less: BIR 2306	50.33		
BIR 2307	30.60	VATable Sales	1,605.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.90	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,645.67	TOTAL SALES	1,726.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/330/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789684363723

LARGO,LIEZEL GARCIA
Premise Address : 1688 ALPHA EXECUTIVE HOMES,LAWAAN 3,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-017-9	7893589382-2	02/27/2017	FEBRUARY/2017	1,726.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78935893822 BC07/525.0/330/0/31/02-14-2017/49 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969505132587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488413

96967663632

Date : 02-14-2017

BC07/525.0/2440/1167206/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696766363-2

Collection Ref. Code : 1851-27-767-6

Customer Information----------

Name : CLARIDAD,FERLINO VIVAS

Premise Address : BLOCK 1 LOT 1 SOMBRIA,ST. IGNATIUS DE LOYOLA,LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1042897	Pole No	:	1167206
Serial No	:	121743239	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	276
Period From	:	01-11-2017	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	942	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

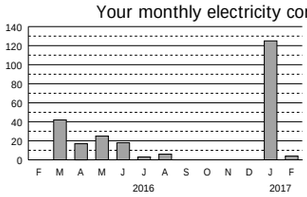
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 15.50
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.35
CURRENT BILL - FEBRUARY 2017		32.60
TOTAL AMOUNT DUE		32.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,238.88

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.60		
Less : VAT	3.29		
Amount Net of VAT	29.31		
Less: BIR 2306	1.37		
BIR 2307	0.55	VATable Sales	29.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.39	VAT Zero Rated Sales	0.00
Add : VAT	3.29	VAT Amount	3.29
TOTAL AMOUNT DUE	30.68	TOTAL SALES	32.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/2440/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969505132587

CLARIDAD,FERLINO VIVAS
Premise Address : BLOCK 1 LOT 1 SOMBRIA,ST. IGNATIUS DE LOYOLA,LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-767-6	9696766363-2	02/27/2017	FEBRUARY/2017	32.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96967663632 BC07/525.0/2440/0/31/02-14-2017/49 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289312581000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28936100008

1008489784
Date : 02-14-2017
BC07/525.0/5350/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893610000-8
Collection Ref. Code : 1817-72-683-8

Customer Information----------
Name : CERNA,BRIGIDO DELA
Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	318646GS6	Pole No	:	0449555
Serial No	:	46973250	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	32479
Period From	:	12-11-2016	Prev Rdg	:	32116
No of Days	:	62	Diff Rdg	:	363
Avg kWh/day	:	5.86	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

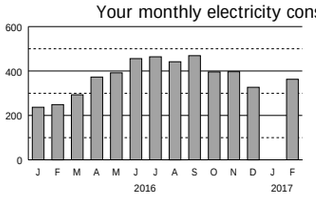
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,972.69
Transmission Charge	0.3546/kWh	128.72
System Loss Charge	0.7862/kWh	285.39
Sub-Total		2,386.80
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		109.34
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		123.23
Transmission		2.74
System Loss		16.97
Distribution		125.24
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		474.06
CURRENT BILL - FEBRUARY 2017		4,013.85
TOTAL AMOUNT DUE		4,014.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 3,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.85		
Less : VAT	283.42		
Amount Net of VAT	3,730.43		
Less: BIR 2306	118.08		
BIR 2307	71.15	VATable Sales	3,730.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,541.20	VAT Zero Rated Sales	0.00
Add : VAT	283.42	VAT Amount	283.42
TOTAL AMOUNT DUE	3,824.62	TOTAL SALES	4,013.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/5350/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289312581000

CERNA,BRIGIDO DELA
Premise Address : LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-683-8	2893610000-8	02/27/2017	FEBRUARY/2017	4,014.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28936100008 BC07/525.0/5350/0/31/02-14-2017/49 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104850496839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10497100007

1008488654
Date : 02-14-2017
BC07/525.0/6190/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049710000-7
Collection Ref. Code : 1827-49-710-6

Customer Information----------
Name : MANAYON,MARIO V
Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	293148SS6	Pole No	:	0467585
Serial No	:	36608072	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	57499
Period From	:	01-11-2017	Prev Rdg	:	57235
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	1850	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

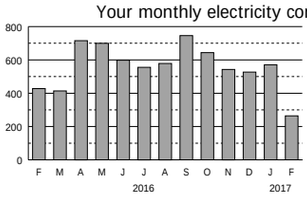
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.30
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		338.51
CURRENT BILL - FEBRUARY 2017		2,863.05
TOTAL AMOUNT DUE		2,862.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 6,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 560.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.05		
Less : VAT	200.12		
Amount Net of VAT	2,662.93		
Less: BIR 2306	83.39		
BIR 2307	50.74	VATable Sales	2,662.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.80	VAT Zero Rated Sales	0.00
Add : VAT	200.12	VAT Amount	200.12
TOTAL AMOUNT DUE	2,728.92	TOTAL SALES	2,863.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/6190/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104850496839

MANAYON,MARIO V
Premise Address : LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-710-6	1049710000-7	02/27/2017	FEBRUARY/2017	2,862.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10497100007 BC07/525.0/6190/0/31/02-14-2017/49 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029759737330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490245

02905568933

Date : 02-14-2017

BC08/518.2/2610/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290556893-3

Collection Ref. Code : 1861-29-200-7

Customer Information----------

Name : BACLAY,BERNADETTE MAPANAN

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057736	Pole No	:	0774563
Serial No	:	121542271	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1015
Period From	:	01-12-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	118	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

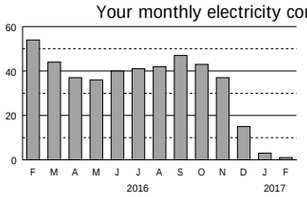
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 9.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - FEBRUARY 2017		6.25
TOTAL AMOUNT DUE		12.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 21, 2016 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.62		
Amount Net of VAT	5.63		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/2610/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029759737330

BACLAY,BERNADETTE MAPANAN
Premise Address : JACLUPAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-200-7	0290556893-3	02/27/2017	FEBRUARY/2017	12.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02905568933

BC08/518.2/2610/0/31/02-14-2017/49

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293208589512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490235

29350719497

Date : 02-14-2017

BC08/518.2/10300/0774654/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935071949-7

Collection Ref. Code : 1851-26-827-8

Customer Information----------

Name : LARIDA,JULITA BAHAY

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1111605	Pole No	:	0774654
Serial No	:	40047006	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	562
Period From	:	01-12-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

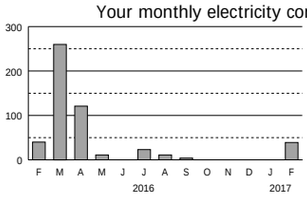
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.18
Sub-Total		4.18
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.71
CURRENT BILL - FEBRUARY 2017		436.77
TOTAL AMOUNT DUE		436.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 5.26

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.77		
Less : VAT	30.18		
Amount Net of VAT	406.59		
Less: BIR 2306	12.58		
BIR 2307	7.76	VATable Sales	406.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.25	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	416.43	TOTAL SALES	436.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10300/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293208589512

LARIDA,JULITA BAHAY
Premise Address : JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-827-8	2935071949-7	02/27/2017	FEBRUARY/2017	436.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29350719497 BC08/518.2/10300/0/31/02-14-2017/49 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774236157175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77422869212

1008488645
Date : 02-14-2017
BC08/518.2/13390/0774255/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742286921-2
Collection Ref. Code : 1865-25-635-8

Customer Information----------
Name : RACAL,MELBERT BACACAO
Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136357	Pole No	:	0774255
Serial No	:	40095476	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	328
Period From	:	01-12-2017	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

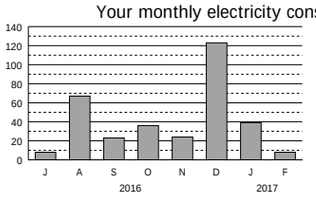
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 70.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.06
CURRENT BILL - FEBRUARY 2017		15.06
TOTAL AMOUNT DUE		14.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	15.06		
Less : VAT	1.21		
Amount Net of VAT	13.85		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	13.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.14	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	14.35	TOTAL SALES	15.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13390/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774236157175

RACAL,MELBERT BACACAO
Premise Address : JACLUPAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-635-8	7742286921-2	02/27/2017	FEBRUARY/2017	14.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77422869212 BC08/518.2/13390/0/31/02-14-2017/49 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572167063711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57285529673

1008488498
Date : 02-14-2017
BC08/518.2/22730/0989756/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728552967-3
Collection Ref. Code : 1857-88-251-2

Customer Information----------
Name : DEL MAR,ROMUALDO YAP
Premise Address : MANIPIS ROAD,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522914 RGS6	Pole No	:	0989756
Serial No	:	84614585	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7775
Period From	:	01-12-2017	Prev Rdg	:	7666
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:		Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

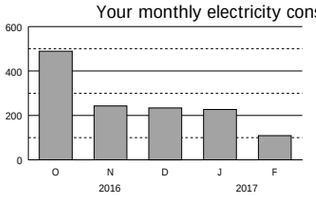
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.15
CURRENT BILL - FEBRUARY 2017		1,185.42
TOTAL AMOUNT DUE		1,184.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.42		
Less : VAT	82.99		
Amount Net of VAT	1,102.43		
Less: BIR 2306	34.57		
BIR 2307	21.01	VATable Sales	1,102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.85	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,129.84	TOTAL SALES	1,185.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/22730/0/31/02-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572167063711

DEL MAR,ROMUALDO YAP
Premise Address : MANIPIS ROAD,JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-251-2	5728552967-3	02/27/2017	FEBRUARY/2017	1,184.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57285529673 BC08/518.2/22730/0/31/02-14-2017/49 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803483363063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80386302600

1008488134
Date : 02-14-2017
BC05/342.0/11640/0390290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038630260-0
Collection Ref. Code : 8038-63-026-0

Customer Information----------
Name : PAYOT,JEANDY BIHAG
Premise Address : PUROK 4, UPPER,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188152	Pole No	:	0390290
Serial No	:	40134129	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	152
Period From	:	01-08-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	246	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

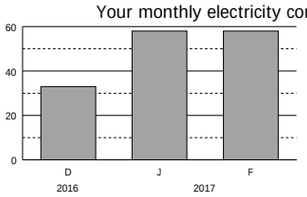
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.13
CURRENT BILL - FEBRUARY 2017		446.75
TOTAL AMOUNT DUE		897.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 14, 2017 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.67kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	446.75		
Less : VAT	30.56		
Amount Net of VAT	416.19		
Less: BIR 2306	12.72		
BIR 2307	7.77	VATable Sales	416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.70	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	426.26	TOTAL SALES	446.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.0/11640/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803483363063

PAYOT,JEANDY BIHAG
Premise Address : PUROK 4, UPPER,CUBACUB, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8038-63-026-0	8038630260-0	02/27/2017	FEBRUARY/2017	897.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80386302600 BC05/342.0/11640/0/21/02-14-2017/52 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803497635156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488131

80386302600

Date : 02-14-2017

BC05/342.0/11640/0390290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038630260-0

Collection Ref. Code : 8038-63-026-0

Customer Information----------

Name : PAYOT,JEANDY BIHAG

Premise Address : PUROK 4, UPPER,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188152	Pole No	:	0390290
Serial No	:	40134129	Multiplier	:	1
Period To	:	01-08-2017	Pres Rdg	:	94
Period From	:	12-08-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	246	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

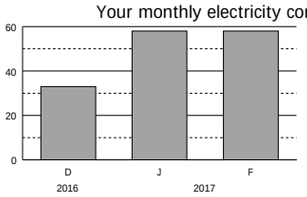
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.14
CURRENT BILL - JANUARY 2017		451.32
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		450.56

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 14, 2017 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.32		
Less : VAT	30.54		
Amount Net of VAT	420.78		
Less: BIR 2306	12.74		
BIR 2307	7.86	VATable Sales	420.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.18	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	430.72	TOTAL SALES	451.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.0/11640/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803497635156

PAYOT,JEANDY BIHAG
Premise Address : PUROK 4, UPPER,CUBACUB, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8038-63-026-0	8038630260-0	02/27/2017	JANUARY/2017	450.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80386302600

BC05/342.0/11640/0/21/02-14-2017/52

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483775014158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488156

48318100004

Date : 02-14-2017

BC07/355.4/32/0490396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831810000-4

Collection Ref. Code : 1827-76-479-1

Customer Information----------

Name : MADRONERO,FELINA N

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1166196	Pole No	:	0490396
Serial No	:	133495793	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1948
Period From	:	01-11-2017	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

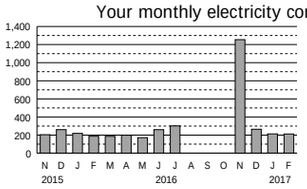
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.98
CURRENT BILL - FEBRUARY 2017		2,300.26
TOTAL AMOUNT DUE		2,117.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.26		
Less : VAT	160.83		
Amount Net of VAT	2,139.43		
Less: BIR 2306	67.02		
BIR 2307	40.77	VATable Sales	2,139.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.64	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,192.47	TOTAL SALES	2,300.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/32/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483775014158

MADRONERO,FELINA N
Premise Address : PAKNAAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-479-1	4831810000-4	02/27/2017	FEBRUARY/2017	2,117.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48318100004 BC07/355.4/32/0/21/02-14-2017/52 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497315764808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490330

49767100008

Date : 02-14-2017

BC07/355.4/4600/0265235/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976710000-8

Collection Ref. Code : 1813-88-317-3

Customer Information----------

Name : SILAB,ADEMAR

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1164774	Pole No	:	0265235
Serial No	:	133494937	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	813
Period From	:	01-11-2017	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

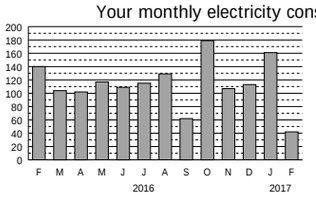
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.29
CURRENT BILL - FEBRUARY 2017		281.09
TOTAL AMOUNT DUE		280.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.09		
Less : VAT	19.08		
Amount Net of VAT	262.01		
Less: BIR 2306	7.94		
BIR 2307	4.84	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.23	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	268.31	TOTAL SALES	281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/4600/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497315764808

SILAB,ADEMAR
Premise Address : PAKNAAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-317-3	4976710000-8	02/27/2017	FEBRUARY/2017	280.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49767100008 BC07/355.4/4600/0/21/02-14-2017/52 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614633947305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61427100005

1008489318
Date : 02-14-2017
BC07/355.4/7500/0265326/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142710000-5

Collection Ref. Code : 1843-74-830-4

Customer Information----------
Name : CANE,MAXIMO M2 F
Premise Address : ZONE SIKWA, ALENSO ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163328	Pole No	:	0265326
Serial No	:	40119340	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2339
Period From	:	01-11-2017	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	472	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

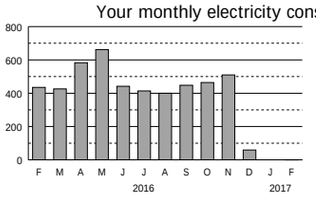
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - FEBRUARY 2017		6.51
TOTAL AMOUNT DUE		24.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 27, 2016 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.51		
Less : VAT	0.65		
Amount Net of VAT	5.86		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.48	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.13	TOTAL SALES	6.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/7500/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614633947305

CANE,MAXIMO M2 F
Premise Address : ZONE SIKWA, ALENSO ST.,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-830-4	6142710000-5	02/27/2017	FEBRUARY/2017	24.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61427100005 BC07/355.4/7500/0/21/02-14-2017/52 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182344954414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18208100000

1008489542
Date : 02-14-2017
BC07/355.4/9000/0279994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820810000-0
Collection Ref. Code : 1827-50-362-9

Customer Information----------
Name : BRIGOLI,ALEJO T
Premise Address : ZONE MONGOS PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158109	Pole No	:	0279994
Serial No	:	133494143	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1070
Period From	:	01-11-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

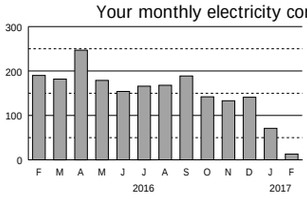
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - FEBRUARY 2017		11.82
TOTAL AMOUNT DUE		11.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/9000/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182344954414

BRIGOLI,ALEJO T
Premise Address : ZONE MONGOS PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-362-9	1820810000-0	02/27/2017	FEBRUARY/2017	11.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18208100000 BC07/355.4/9000/0/21/02-14-2017/52 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025934444772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489724

02538100005

Date : 02-14-2017

BC07/355.4/17900/0279700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253810000-5

Collection Ref. Code : 1819-86-263-1

Customer Information----------

Name : RONQUILLO,BERNARDO (M10) L

Premise Address : ZONE SIKWA, STO. NINO,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073182	Pole No	:	0279700
Serial No	:	84409672	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6394
Period From	:	01-11-2017	Prev Rdg	:	6392
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1936	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

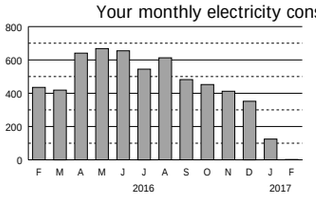
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		20.32
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		6.51
CURRENT BILL - FEBRUARY 2017		50.70
TOTAL AMOUNT DUE		50.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,959.62

Your monthly electricity consumption chart



Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.70		
Less : VAT	5.33		
Amount Net of VAT	45.37		
Less: BIR 2306	2.21		
BIR 2307	0.89	VATable Sales	45.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.27	VAT Zero Rated Sales	0.00
Add : VAT	5.33	VAT Amount	5.33
TOTAL AMOUNT DUE	47.60	TOTAL SALES	50.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/17900/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025934444772

RONQUILLO,BERNARDO (M10) L
Premise Address : ZONE SIKWA, STO. NINO,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-263-1	0253810000-5	02/27/2017	FEBRUARY/2017	50.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02538100005 BC07/355.4/17900/0/21/02-14-2017/52 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616038809840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489532

61638100000

Date : 02-14-2017

BC07/355.4/18200/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163810000-0

Collection Ref. Code : 1819-97-437-5

Customer Information----------

Name : RONQUILLO,BERNARDO (M1) L

Premise Address : STO. NINO,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164130	Pole No	:	0279693
Serial No	:	133494807	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4824
Period From	:	01-11-2017	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4225	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

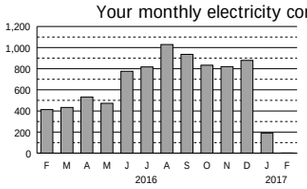
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		6.29
CURRENT BILL - FEBRUARY 2017		52.63
TOTAL AMOUNT DUE		52.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 2,067.13

Your monthly electricity consumption chart



Avg Monthly Usage : 625.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.63		
Less : VAT	5.59		
Amount Net of VAT	47.04		
Less: BIR 2306	2.33		
BIR 2307	0.93	VATable Sales	47.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.78	VAT Zero Rated Sales	0.00
Add : VAT	5.59	VAT Amount	5.59
TOTAL AMOUNT DUE	49.37	TOTAL SALES	52.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/18200/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616038809840

RONQUILLO,BERNARDO (M1) L
Premise Address : STO. NINO,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-437-5	6163810000-0	02/27/2017	FEBRUARY/2017	52.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61638100000 BC07/355.4/18200/0/21/02-14-2017/52 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134102430789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13477100005

1008488302
Date : 02-14-2017
BC07/355.4/30400/0279686/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347710000-5
Collection Ref. Code : 1813-88-851-5

Customer Information----------
Name : GALLEGO,MATEO
Premise Address : PAKNA AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161632	Pole No	:	0279686
Serial No	:	40118780	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1259
Period From	:	01-11-2017	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

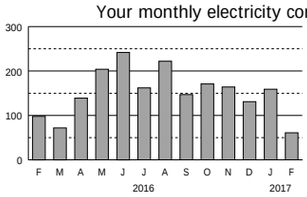
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		- 80.87
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.53
CURRENT BILL - FEBRUARY 2017		572.29
TOTAL AMOUNT DUE		570.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.29		
Less : VAT	40.99		
Amount Net of VAT	531.30		
Less: BIR 2306	17.09		
BIR 2307	10.05	VATable Sales	531.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.16	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	545.15	TOTAL SALES	572.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/30400/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134102430789

GALLEGO,MATEO
Premise Address : PAKNA AN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-851-5	1347710000-5	02/27/2017	FEBRUARY/2017	570.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13477100005 BC07/355.4/30400/0/21/02-14-2017/52 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392637120407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39225806528

1008490174
Date : 02-14-2017
BC07/355.4/37351/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922580652-8
Collection Ref. Code : 3922-58-065-2

Customer Information----------
Name : GUZMAN,ALLAN SAAVEDRA
Premise Address : M1,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197858	Pole No	:	0265452
Serial No	:	40143835	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	242
Period From	:	01-11-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	344	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

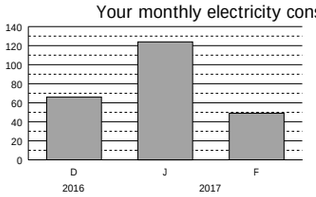
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.95
CURRENT BILL - FEBRUARY 2017		327.39
TOTAL AMOUNT DUE		327.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.67kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	327.39		
Less : VAT	22.20		
Amount Net of VAT	305.19		
Less: BIR 2306	9.25		
BIR 2307	5.64	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.30	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/37351/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392637120407

GUZMAN,ALLAN SAAVEDRA
Premise Address : M1,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3922-58-065-2	3922580652-8	02/27/2017	FEBRUARY/2017	327.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39225806528 BC07/355.4/37351/0/21/02-14-2017/52 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832205592242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490138

83205706258

Date : 02-14-2017

BC07/355.4/51850/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320570625-8

Collection Ref. Code : 1861-84-242-2

Customer Information----------

Name : PATON-OG,RICO BAROSA

Premise Address : PAKNAAN,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102370	Pole No	:	1155950
Serial No	:	129125657	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5125
Period From	:	01-11-2017	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:		Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

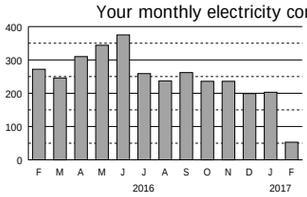
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
TOTAL AMOUNT DUE		408.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 2,257.07

Your monthly electricity consumption chart



Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/51850/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832205592242

PATON-OG,RICO BAROSA
Premise Address : PAKNAAN,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-242-2	8320570625-8	02/27/2017	FEBRUARY/2017	408.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83205706258 BC07/355.4/51850/0/21/02-14-2017/52 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812127198986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488886

81287895627

Date : 02-14-2017

BC07/355.4/54800/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128789562-7

Collection Ref. Code : 1849-59-191-1

Customer Information----------

Name : MONTEJO,OLIVER DEGRACIA

Premise Address : ZONE PICHAY

TIN :

Metering Information----------

Meter No	:	MTR1166722	Pole No	:	1156046
Serial No	:	133483349	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	899
Period From	:	01-11-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	364	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

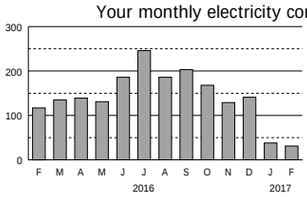
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.32
CURRENT BILL - FEBRUARY 2017		176.09
TOTAL AMOUNT DUE		175.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.09		
Less : VAT	11.81		
Amount Net of VAT	164.28		
Less: BIR 2306	4.93		
BIR 2307	2.99	VATable Sales	164.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.36	VAT Zero Rated Sales	0.00
Add : VAT	11.81	VAT Amount	11.81
TOTAL AMOUNT DUE	168.17	TOTAL SALES	176.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/54800/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812127198986

MONTEJO,OLIVER DEGRACIA
Premise Address : ZONE PICHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-191-1	8128789562-7	02/27/2017	FEBRUARY/2017	175.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81287895627 BC07/355.4/54800/0/21/02-14-2017/52 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211832414138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488940

21170573550

Date : 02-14-2017

BC08/365.2/8/1553324/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117057355-0

Collection Ref. Code : 1861-63-632-6

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address : M8 CORNER PLARIDEL AND G. OUANO ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104547	Pole No	:	1553324
Serial No	:	84441936	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2245
Period From	:	01-12-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	4620	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

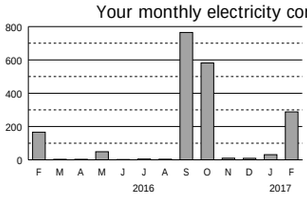
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.6036/kWh	173.84
System Loss Charge	0.7644/kWh	220.15
Sub-Total		1,959.10
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		97.78
Transmission		3.70
System Loss		12.74
Distribution		99.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		370.39
CURRENT BILL - FEBRUARY 2017		3,189.42
Advance Payment/Credit Adjustments		- 2,227.93
TOTAL AMOUNT DUE		961.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.42		
Less : VAT	219.11		
Amount Net of VAT	2,970.31		
Less: BIR 2306	91.30		
BIR 2307	56.66	VATable Sales	2,970.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.35	VAT Zero Rated Sales	0.00
Add : VAT	219.11	VAT Amount	219.11
TOTAL AMOUNT DUE	3,041.46	TOTAL SALES	3,189.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/8/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211832414138

SANCHEZ-GUTIERREZ REALTY VENTURES CORP.
Premise Address : M8 CORNER PLARIDEL AND G. OUANO ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-632-6	2117057355-0	02/27/2017	FEBRUARY/2017	961.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21170573550 BC08/365.2/8/0/21/02-14-2017/52 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009695711982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488705

00939170296

Date : 02-14-2017

BC08/365.2/9/1553324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093917029-6

Collection Ref. Code : 1861-63-623-7

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address : M9 ADMIN,CORNER PLARIDEL AND G. OUANO ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104530	Pole No	:	1553324
Serial No	:	84454236	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	211
Period From	:	01-12-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	4070	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

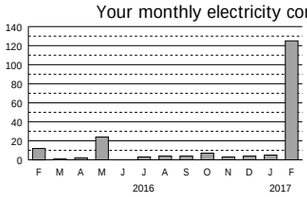
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 47.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.6036/kWh	75.45
System Loss Charge	0.7644/kWh	95.55
Sub-Total		850.30
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.41
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		1.61
System Loss		5.53
Distribution		43.52
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.12
CURRENT BILL - FEBRUARY 2017		1,387.50
Advance Payment/Credit Adjustments		- 3,222.14
TOTAL AMOUNT DUE		- 1,882.39

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 20, 2016 - 49.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.50		
Less : VAT	95.44		
Amount Net of VAT	1,292.06		
Less: BIR 2306	39.77		
BIR 2307	24.65	VATable Sales	1,292.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.64	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,323.08	TOTAL SALES	1,387.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009695711982

SANCHEZ-GUTIERREZ REALTY VENTURES CORP.
Premise Address : M9 ADMIN,CORNER PLARIDEL AND G. OUANO ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-623-7	0093917029-6	02/27/2017	FEBRUARY/2017	- 1,882.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00939170296 BC08/365.2/9/0/21/02-14-2017/52 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877859092499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489006

87739200001

Date : 02-14-2017

BC08/365.2/1400/0285046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773920000-1

Collection Ref. Code : 1815-16-806-4

Customer Information----------

Name : PARADIANG,POMPIO ATTY

Premise Address : SAN JOSE VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340507GS6	Pole No	:	0285046
Serial No	:	44327653	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	57038
Period From	:	01-12-2017	Prev Rdg	:	56768
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1094	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

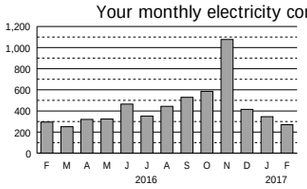
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.21
CURRENT BILL - FEBRUARY 2017		2,928.01
TOTAL AMOUNT DUE		2,928.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,761.09

Your monthly electricity consumption chart



Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.01		
Less : VAT	204.66		
Amount Net of VAT	2,723.35		
Less: BIR 2306	85.28		
BIR 2307	51.89	VATable Sales	2,723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.18	VAT Zero Rated Sales	0.00
Add : VAT	204.66	VAT Amount	204.66
TOTAL AMOUNT DUE	2,790.84	TOTAL SALES	2,928.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/1400/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877859092499

PARADIANG,POMPIO ATTY
Premise Address : SAN JOSE VILLAGE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-806-4	8773920000-1	02/27/2017	FEBRUARY/2017	2,928.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87739200001 BC08/365.2/1400/0/21/02-14-2017/52 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873818002469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488828

87398200003

Date : 02-14-2017

BC08/365.2/4000/0285165/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739820000-3

Collection Ref. Code : 1823-62-893-1

Customer Information----------

Name : CANETE,PAZ

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050560	Pole No	:	0285165
Serial No	:	121447453	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2062
Period From	:	01-12-2017	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

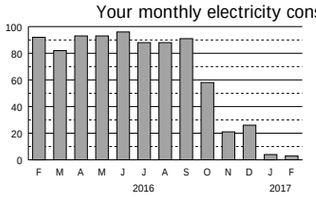
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 28.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - FEBRUARY 2017		7.29
TOTAL AMOUNT DUE		7.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 9.96

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.29		
Less : VAT	0.63		
Amount Net of VAT	6.66		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.30	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.93	TOTAL SALES	7.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/4000/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873818002469

CANETE,PAZ
Premise Address : UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-893-1	8739820000-3	02/27/2017	FEBRUARY/2017	7.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87398200003 BC08/365.2/4000/0/21/02-14-2017/52 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684745086580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68434789670

Date : 02-13-2017

BC08/365.2/5700/0285186/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843478967-0

Collection Ref. Code : 1863-59-203-2

Customer Information----------

Name : VELOSO,ARGEN RABAGO

Premise Address : SAN JOSE VILLAGE OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328971GS6	Pole No	:	0285186
Serial No	:	46773443	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	77174
Period From	:	01-12-2017	Prev Rdg	:	76930
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	2725	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

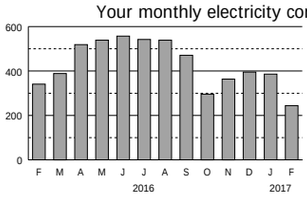
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.93
CURRENT BILL - FEBRUARY 2017		2,646.59
TOTAL AMOUNT DUE		2,645.13

Please Pay on Due Date - 02/26/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 0.95

Your monthly electricity consumption chart



Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.59		
Less : VAT	185.01		
Amount Net of VAT	2,461.58		
Less: BIR 2306	77.09		
BIR 2307	46.91	VATable Sales	2,461.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.58	VAT Zero Rated Sales	0.00
Add : VAT	185.01	VAT Amount	185.01
TOTAL AMOUNT DUE	2,522.59	TOTAL SALES	2,646.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5700/0/21/02-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684745086580

VELOSO,ARGEN RABAGO
Premise Address : SAN JOSE VILLAGE OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-203-2	6843478967-0	02/26/2017	FEBRUARY/2017	2,645.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68434789670 BC08/365.2/5700/0/21/02-13-2017/52 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697826212284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489917

69739200009

Date : 02-14-2017

BC08/365.2/14600/0275641/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973920000-9

Collection Ref. Code : 1815-17-038-7

Customer Information----------

Name : FLORES,AMABILES

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	159297DS6	Pole No	:	0275641
Serial No	:	12267722	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	43168
Period From	:	01-12-2017	Prev Rdg	:	42835
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

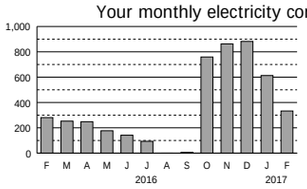
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.3546/kWh	118.08
System Loss Charge	0.7862/kWh	261.80
Sub-Total		2,189.54
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,872.50	137.45
Sub-Total		173.15
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		113.04
Transmission		2.51
System Loss		15.57
Distribution		114.94
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		444.08
CURRENT BILL - FEBRUARY 2017		3,764.58
TOTAL AMOUNT DUE		3,764.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 6,872.73

Your monthly electricity consumption chart



Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.58		
Less : VAT	268.83		
Amount Net of VAT	3,495.75		
Less: BIR 2306	112.03		
BIR 2307	66.74	VATable Sales	3,495.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.98	VAT Zero Rated Sales	0.00
Add : VAT	268.83	VAT Amount	268.83
TOTAL AMOUNT DUE	3,585.81	TOTAL SALES	3,764.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14600/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697826212284

FLORES,AMABILES
Premise Address : OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-038-7	6973920000-9	02/27/2017	FEBRUARY/2017	3,764.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69739200009 BC08/365.2/14600/0/21/02-14-2017/52 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460791783505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46039200004

1008490424
Date : 02-14-2017
BC08/365.2/20100/0270863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603920000-4

Collection Ref. Code : 1841-31-074-3

Customer Information----------

Name : LACONA,CHERYL COMENDADOR

Premise Address : 878 G .OUANO ST.,PUROK TALONG CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007843 EFS6	Pole No	:	0270863
Serial No	:	121429848	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3741
Period From	:	01-12-2017	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	333	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

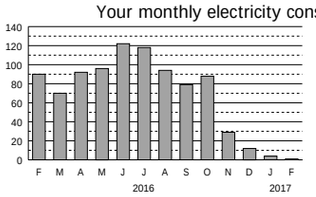
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 9.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - FEBRUARY 2017		6.27
TOTAL AMOUNT DUE		13.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 19, 2016 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.27		
Less : VAT	0.62		
Amount Net of VAT	5.65		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.29	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.91	TOTAL SALES	6.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/20100/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460791783505

LACONA,CHERYL COMENDADOR
Premise Address : 878 G .OUANO ST.,PUROK TALONG CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-074-3	4603920000-4	02/27/2017	FEBRUARY/2017	13.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46039200004 BC08/365.2/20100/0/21/02-14-2017/52 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650287273380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489456

65001300006

Date : 02-14-2017

BC08/365.2/22800/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500130000-6

Collection Ref. Code : 1845-49-068-1

Customer Information----------

Name : CHNG,CYNTHIA M14

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476637GS6	Pole No	:	0270786
Serial No	:	52770949	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11351
Period From	:	01-12-2017	Prev Rdg	:	11251
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	508	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

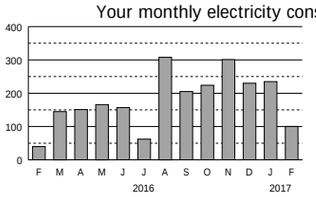
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Sub-Total		- 47.43
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.28
CURRENT BILL - FEBRUARY 2017		1,024.50
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		1,020.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 3,270.67

Your monthly electricity consumption chart



Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.50		
Less : VAT	71.13		
Amount Net of VAT	953.37		
Less: BIR 2306	29.64		
BIR 2307	18.11	VATable Sales	953.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.62	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	976.75	TOTAL SALES	1,024.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/22800/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650287273380

CHNG,CYNTHIA M14
Premise Address : UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-068-1	6500130000-6	02/27/2017	FEBRUARY/2017	1,020.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65001300006

BC08/365.2/22800/0/21/02-14-2017/52

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927339068586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490471

92770300009

Date : 02-14-2017

BC08/365.2/23100/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277030000-9

Collection Ref. Code : 1843-93-014-5

Customer Information----------

Name : CHNG,CYNTHIA

Premise Address : M5 RIVERA RESIDENCE, G. OUANO ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460893GS6	Pole No	:	0270786
Serial No	:	63826080	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10550
Period From	:	01-12-2017	Prev Rdg	:	10436
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	5082	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

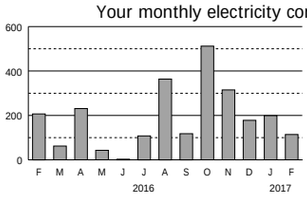
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 18.50	0.37
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.60
CURRENT BILL - FEBRUARY 2017		1,239.95
Advance Payment/Credit Adjustments		- 3.01
TOTAL AMOUNT DUE		1,255.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 10, 2017 - 7,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.95		
Less : VAT	86.82		
Amount Net of VAT	1,153.13		
Less: BIR 2306	36.18		
BIR 2307	21.98	VATable Sales	1,153.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.97	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,181.79	TOTAL SALES	1,239.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/23100/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927339068586

CHNG,CYNTHIA
Premise Address : M5 RIVERA RESIDENCE, G. OUANO ST.,OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-014-5	9277030000-9	02/27/2017	FEBRUARY/2017	1,255.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92770300009 BC08/365.2/23100/0/21/02-14-2017/52 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453846220785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489677

45309200009

Date : 02-14-2017

BC08/365.2/27810/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530920000-9

Collection Ref. Code : 1811-83-899-5

Customer Information----------

Name : COLIFLORES,CONTESSA P.

Premise Address : VILLAMANGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197208	Pole No	:	0357605
Serial No	:	40143185	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	36
Period From	:	01-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

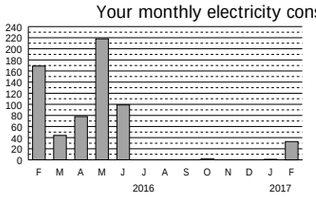
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.07
CURRENT BILL - FEBRUARY 2017		187.27
TOTAL AMOUNT DUE		187.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 4, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.27		
Less : VAT	12.55		
Amount Net of VAT	174.72		
Less: BIR 2306	5.24		
BIR 2307	3.18	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27810/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453846220785

COLIFLORES,CONTESSA P.
Premise Address : VILLAMANGA,OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-83-899-5	4530920000-9	02/27/2017	FEBRUARY/2017	187.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45309200009

BC08/365.2/27810/0/21/02-14-2017/52

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293994110777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490251

29309200003

Date : 02-14-2017

BC08/365.2/33100/0357605/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930920000-3

Collection Ref. Code : 1811-93-848-5

Customer Information----------

Name : TORREON,ERLINDA C.

Premise Address : VILLAMANGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142154WS6	Pole No	:	0357605
Serial No	:	72125373	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7484
Period From	:	01-12-2017	Prev Rdg	:	7482
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	194	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

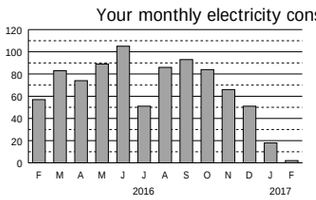
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		5.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/33100/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293994110777

TORREON,ERLINDA C.
Premise Address : VILLAMANGA,OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-848-5	2930920000-3	02/27/2017	FEBRUARY/2017	5.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29309200003 BC08/365.2/33100/0/21/02-14-2017/52 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945583318094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489195

94574200005

Date : 02-14-2017

BC07/536.2/1320/0770336/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457420000-5

Collection Ref. Code : 1839-34-611-6

Customer Information----------

Name : CANEDA,LEONILA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283465SS6	Pole No	:	0770336
Serial No	:	25383628	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	14342
Period From	:	01-11-2017	Prev Rdg	:	14277
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

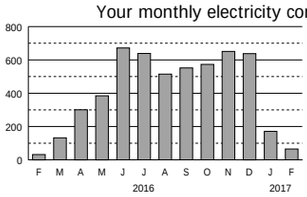
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.56
CURRENT BILL - FEBRUARY 2017		567.26
TOTAL AMOUNT DUE		567.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,861.66

Your monthly electricity consumption chart



Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.26		
Less : VAT	39.12		
Amount Net of VAT	528.14		
Less: BIR 2306	16.31		
BIR 2307	9.94	VATable Sales	528.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.89	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	541.01	TOTAL SALES	567.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.2/1320/0/32/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945583318094

CANEDA,LEONILA
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-34-611-6	9457420000-5	02/27/2017	FEBRUARY/2017	567.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94574200005

BC07/536.2/1320/0/32/02-14-2017/53

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325447361694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490163

32579802078

Date : 02-14-2017

BC08/530.0/20/0479716/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257980207-8

Collection Ref. Code : 1849-63-725-3

Customer Information----------

Name : KIAMCO,LAWRENCE CARBONELL

Premise Address : SITIO SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1059501	Pole No	:	0479716
Serial No	:	125295750	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	445
Period From	:	01-12-2017	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	472	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

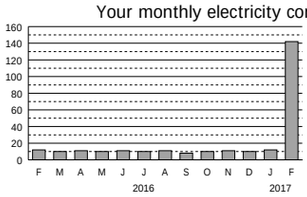
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.6036/kWh	85.71
System Loss Charge	0.7644/kWh	108.54
Sub-Total		965.93
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.23
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.20
Transmission		1.83
System Loss		6.28
Distribution		49.36
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.94
CURRENT BILL - FEBRUARY 2017		1,575.41
TOTAL AMOUNT DUE		1,574.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.41		
Less : VAT	108.33		
Amount Net of VAT	1,467.08		
Less: BIR 2306	45.15		
BIR 2307	27.99	VATable Sales	1,467.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.94	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,502.27	TOTAL SALES	1,575.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/20/0/31/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325447361694

KIAMCO,LAWRENCE CARBONELL
Premise Address : SITIO SAN MIGUEL,LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-725-3	3257980207-8	02/27/2017	FEBRUARY/2017	1,574.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32579802078 BC08/530.0/20/0/31/02-14-2017/53 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020201501334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02076888342

1008489257
Date : 02-14-2017
BC08/530.0/55/0479695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207688834-2
Collection Ref. Code : 1859-70-353-4

Customer Information----------
Name : RIVACA,HIAN PAUL LIBRANDO
Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035195	Pole No	:	0479695
Serial No	:	121756691	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15925
Period From	:	01-12-2017	Prev Rdg	:	15702
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	411	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

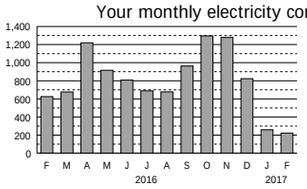
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.91
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.05
CURRENT BILL - FEBRUARY 2017		2,419.29
TOTAL AMOUNT DUE		2,416.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 804.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.29		
Less : VAT	169.14		
Amount Net of VAT	2,250.15		
Less: BIR 2306	70.48		
BIR 2307	42.88	VATable Sales	2,250.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.79	VAT Zero Rated Sales	0.00
Add : VAT	169.14	VAT Amount	169.14
TOTAL AMOUNT DUE	2,305.93	TOTAL SALES	2,419.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/55/0/31/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020201501334

RIVACA,HIAN PAUL LIBRANDO
Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-353-4	0207688834-2	02/27/2017	FEBRUARY/2017	2,416.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02076888342 BC08/530.0/55/0/31/02-14-2017/53 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056520142063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489788

05675737646

Date : 02-14-2017

BC08/530.0/721/0482093/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567573764-6

Collection Ref. Code : 1857-63-557-4

Customer Information----------

Name : ALVARO,REYBEL DAYGON

Premise Address : M1 SITIO CANDAYA,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9410 EES6	Pole No	:	0482093
Serial No	:	06487155	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2931
Period From	:	01-12-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	766	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

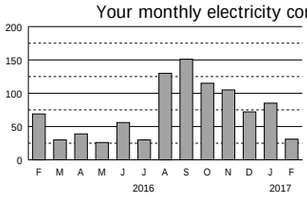
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.32
CURRENT BILL - FEBRUARY 2017		176.09
TOTAL AMOUNT DUE		176.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.09		
Less : VAT	11.81		
Amount Net of VAT	164.28		
Less: BIR 2306	4.93		
BIR 2307	2.99	VATable Sales	164.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.36	VAT Zero Rated Sales	0.00
Add : VAT	11.81	VAT Amount	11.81
TOTAL AMOUNT DUE	168.17	TOTAL SALES	176.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/721/0/31/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056520142063

ALVARO,REYBEL DAYGON
Premise Address : M1 SITIO CANDAYA,LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-557-4	0567573764-6	02/27/2017	FEBRUARY/2017	176.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05675737646 BC08/530.0/721/0/31/02-14-2017/53 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406551740936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40698100001

1008488674
Date : 02-14-2017
BC08/530.0/940/0482135/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069810000-1
Collection Ref. Code : 1811-26-038-1

Customer Information----------
Name : LACIDA,GAVINO C.
Premise Address : CANDAYA,LINAO,Talisay

TIN :

Metering Information----------

Meter No	:	199629WS6	Pole No	:	0482135
Serial No	:	42502826	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	67706
Period From	:	01-12-2017	Prev Rdg	:	67704
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

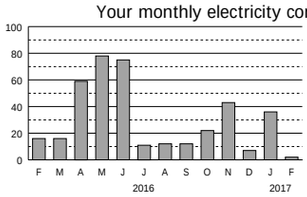
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 17.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.71
CURRENT BILL - FEBRUARY 2017		7.66
TOTAL AMOUNT DUE		55.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 26, 2016 - 372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.66		
Less : VAT	0.72		
Amount Net of VAT	6.94		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.53	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	7.25	TOTAL SALES	7.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/940/0/31/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406551740936

LACIDA,GAVINO C.
Premise Address : CANDAYA,LINAO,Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-26-038-1	4069810000-1	02/27/2017	FEBRUARY/2017	55.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40698100001 BC08/530.0/940/0/31/02-14-2017/53 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754286060699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489896

75400200004

Date : 02-14-2017

BC08/530.0/1210/0482030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540020000-4

Collection Ref. Code : 1819-80-812-2

Customer Information----------

Name : BRIONES,RODULFO

Premise Address : MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	187379DS6	Pole No	:	0482030
Serial No	:	10485502	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	41883
Period From	:	01-12-2017	Prev Rdg	:	41877
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	75	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

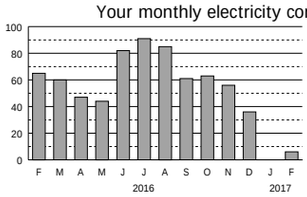
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 52.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.04
CURRENT BILL - FEBRUARY 2017		13.40
Advance Payment/Credit Adjustments		- 159.85
TOTAL AMOUNT DUE		- 148.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.40		
Less : VAT	1.13		
Amount Net of VAT	12.27		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	12.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.61	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	12.74	TOTAL SALES	13.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1210/0/31/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754286060699

BRIONES,RODULFO
Premise Address : MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-812-2	7540020000-4	02/27/2017	FEBRUARY/2017	- 148.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75400200004 BC08/530.0/1210/0/31/02-14-2017/53 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325076043501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490334

32553319420

Date : 02-14-2017

BC08/530.0/1265/0476453/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255331942-0

Collection Ref. Code : 1849-53-914-6

Customer Information----------

Name : MANACAP,HERMIELOSMINDO LAPINING

Premise Address : SITIO CANDAYA

TIN :

Metering Information----------

Meter No	:	405954 GS6	Pole No	:	0476453
Serial No	:	2004209411	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9971
Period From	:	01-12-2017	Prev Rdg	:	9943
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	466	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

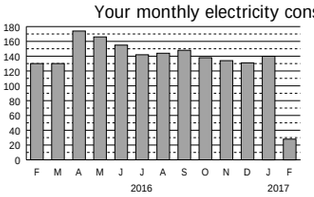
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.31
CURRENT BILL - FEBRUARY 2017		115.54
TOTAL AMOUNT DUE		114.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.54		
Less : VAT	7.49		
Amount Net of VAT	108.05		
Less: BIR 2306	3.12		
BIR 2307	1.89	VATable Sales	108.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.04	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	110.53	TOTAL SALES	115.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1265/0/31/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325076043501

MANACAP,HERMIELOSMINDO LAPINING
Premise Address : SITIO CANDAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-914-6	3255331942-0	02/27/2017	FEBRUARY/2017	114.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32553319420 BC08/530.0/1265/0/31/02-14-2017/53 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751144621496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75189100003

1008489496
Date : 02-14-2017
BC08/530.0/1910/0476166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518910000-3

Collection Ref. Code : 1841-49-980-3

Customer Information----------

Name : SALASA,MARILYN OLORES

Premise Address : BLK 02 LOT 16 CANDAYA URBAN POOR,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041333	Pole No	:	0476166
Serial No	:	121755633	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2371
Period From	:	01-12-2017	Prev Rdg	:	2370
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1510	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

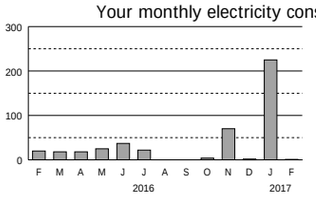
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		7.25
CURRENT BILL - FEBRUARY 2017		61.20
Advance Payment/Credit Adjustments		- 780.53
TOTAL AMOUNT DUE		- 719.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.20		
Less : VAT	6.51		
Amount Net of VAT	54.69		
Less: BIR 2306	2.71		
BIR 2307	1.08	VATable Sales	54.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.90	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	57.41	TOTAL SALES	61.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1910/0/31/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751144621496

SALASA,MARILYN OLORES
Premise Address : BLK 02 LOT 16 CANDAYA URBAN POOR,MOHON,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-980-3	7518910000-3	02/27/2017	FEBRUARY/2017	- 719.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75189100003 BC08/530.0/1910/0/31/02-14-2017/53 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174439451666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488062

17427000009

Date : 02-14-2017

BC01/308.2/2190/0750721/54

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742700000-9

Collection Ref. Code : 1819-46-536-5

Customer Information----------

Name : CUYOS,JAMES B

Premise Address : CUYOS COMPD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	267649GS6	Pole No	:	0750721
Serial No	:	47309563	Multiplier	:	1
Period To	:	02-03-2017	Pres Rdg	:	5501
Period From	:	01-04-2017	Prev Rdg	:	5501
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

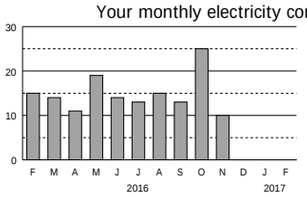
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		0.47

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 15, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/308.2/2190/0/23/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174439451666

CUYOS,JAMES B
Premise Address : CUYOS COMPD.,TAYUD,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-536-5	1742700000-9	02/27/2017	FEBRUARY/2017	0.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17427000009

BC01/308.2/2190/0/23/02-14-2017/54

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461448247304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488085

46100300006

Date : 02-14-2017

BC05/342.9/1830/0361422/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610030000-6

Collection Ref. Code : 1819-61-434-4

Customer Information----------

Name : CASIO,CRISPIN H

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-08-2017	Pres Rdg	:	
Period From	:	01-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.07	Registered	:	
Conn Load	:	439	Billed kWh	:	219

Additional Metering Information ----------

Meter No	:	MTR1194208	Pole No	:	0361422
Serial No	:	40140185	Multiplier	:	1
Period To	:	02-08-2017	Pres Reading	:	213
Period From	:	01-12-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	210
Meter No	:	MTR1074508	Pole No	:	0361422
Serial No	:	40040175	Multiplier	:	1
Period To	:	01-12-2017	Pres Reading	:	6441
Period From	:	01-08-2017	Prev Reading	:	6432
No of Days	:	4	Consumption	:	9

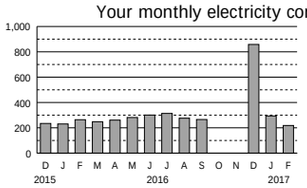
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		87.40
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.93
CURRENT BILL - FEBRUARY 2017		2,447.92
TOTAL AMOUNT DUE		2,447.05

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.92		
Less : VAT	173.81		
Amount Net of VAT	2,274.11		
Less: BIR 2306	72.43		
BIR 2307	43.40	VATable Sales	2,274.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.28	VAT Zero Rated Sales	0.00
Add : VAT	173.81	VAT Amount	173.81
TOTAL AMOUNT DUE	2,332.09	TOTAL SALES	2,447.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/1830/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461448247304

CASIO,CRISPIN H
Premise Address : UPPER,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-434-4	4610030000-6	02/27/2017	FEBRUARY/2017	2,447.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46100300006

BC05/342.9/1830/0/21/02-14-2017/54

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862074129439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488109

86270300006

Date : 02-14-2017

BC05/342.9/6360/0373126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627030000-6

Collection Ref. Code : 1841-38-119-5

Customer Information----------

Name : ROCABERTE,JACINTO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187984	Pole No	:	0373126
Serial No	:	40133961	Multiplier	:	1
Period To	:	01-08-2017	Pres Rdg	:	269
Period From	:	12-08-2016	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

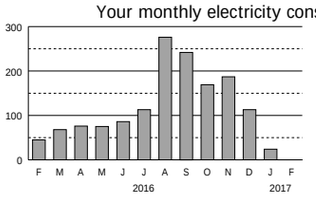
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 5,369.50	107.39
Sub-Total		- 43.80
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.70
CURRENT BILL - JANUARY 2017		220.50
TOTAL AMOUNT DUE		219.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 5,370.39

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.50		
Less : VAT	19.33		
Amount Net of VAT	201.17		
Less: BIR 2306	8.05		
BIR 2307	3.79	VATable Sales	201.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.33	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	208.66	TOTAL SALES	220.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/6360/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862074129439

ROCABERTE,JACINTO P
Premise Address : CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-119-5	8627030000-6	02/27/2017	JANUARY/2017	219.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86270300006 BC05/342.9/6360/0/21/02-14-2017/54 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862661260267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488110

86270300006

Date : 02-14-2017

BC05/342.9/6360/0373126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627030000-6

Collection Ref. Code : 1841-38-119-5

Customer Information----------

Name : ROCABERTE,JACINTO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187984	Pole No	:	0373126
Serial No	:	40133961	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	269
Period From	:	01-08-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

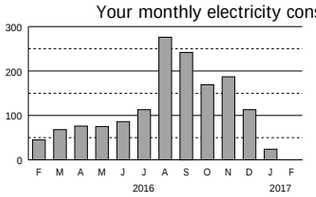
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		225.24

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5,370.39

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/6360/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862661260267

ROCABERTE,JACINTO P
Premise Address : CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-119-5	8627030000-6	02/27/2017	FEBRUARY/2017	225.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86270300006

BC05/342.9/6360/0/21/02-14-2017/54

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393752227550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488129

39325186623

Date : 02-14-2017

BC05/342.9/6430/1168716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932518662-3

Collection Ref. Code : 1863-68-671-1

Customer Information----------

Name : BASALO,MARICRIS MOLO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141793	Pole No	:	1168716
Serial No	:	40095489	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	1172
Period From	:	01-08-2017	Prev Rdg	:	1083
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

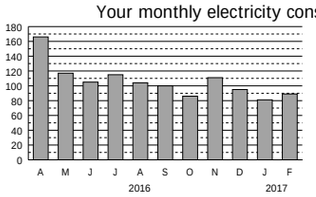
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Sub-Total		- 84.48
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.25
CURRENT BILL - FEBRUARY 2017		866.61
TOTAL AMOUNT DUE		1,679.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.61		
Less : VAT	60.05		
Amount Net of VAT	806.56		
Less: BIR 2306	25.02		
BIR 2307	15.28	VATable Sales	806.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.26	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	826.31	TOTAL SALES	866.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/6430/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393752227550

BASALO,MARICRIS MOLO
Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-671-1	3932518662-3	02/27/2017	FEBRUARY/2017	1,679.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39325186623

BC05/342.9/6430/0/21/02-14-2017/54

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393243977691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488119

39325186623

Date : 02-14-2017

BC05/342.9/6430/1168716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932518662-3

Collection Ref. Code : 1863-68-671-1

Customer Information----------

Name : BASALO,MARICRIS MOLO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141793	Pole No	:	1168716
Serial No	:	40095489	Multiplier	:	1
Period To	:	01-08-2017	Pres Rdg	:	1083
Period From	:	12-08-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

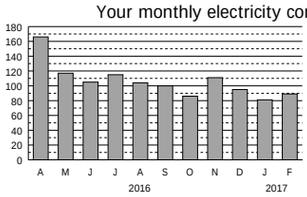
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 57.85
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.57
CURRENT BILL - JANUARY 2017		813.89
TOTAL AMOUNT DUE		813.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.89		
Less : VAT	56.40		
Amount Net of VAT	757.49		
Less: BIR 2306	23.51		
BIR 2307	14.38	VATable Sales	757.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.60	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	776.00	TOTAL SALES	813.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/6430/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393243977691

BASALO,MARICRIS MOLO
Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-671-1	3932518662-3	02/27/2017	JANUARY/2017	813.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39325186623

BC05/342.9/6430/0/21/02-14-2017/54

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230389629215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23024100002

1008490168
Date : 02-14-2017
BC07/340.4/1600/1066290/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302410000-2

Collection Ref. Code : 1843-96-209-8

Customer Information----------

Name : YONGCO,DOLORES N

Premise Address : 1-071 HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110547	Pole No	:	1066290
Serial No	:	40047001	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6942
Period From	:	01-12-2017	Prev Rdg	:	6854
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

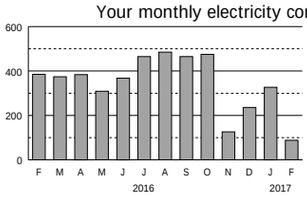
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 7,293.50	145.87
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		123.34
CURRENT BILL - FEBRUARY 2017		1,021.08
Advance Payment/Credit Adjustments		- 8.19
TOTAL AMOUNT DUE		1,012.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 7,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.08		
Less : VAT	76.94		
Amount Net of VAT	944.14		
Less: BIR 2306	32.06		
BIR 2307	18.04	VATable Sales	944.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.04	VAT Zero Rated Sales	0.00
Add : VAT	76.94	VAT Amount	76.94
TOTAL AMOUNT DUE	970.98	TOTAL SALES	1,021.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.4/1600/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230389629215

YONGCO,DOLORES N
Premise Address : 1-071 HERMAG VILLAGE,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-209-8	2302410000-2	02/27/2017	FEBRUARY/2017	1,012.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23024100002 BC07/340.4/1600/0/21/02-14-2017/54 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366859338462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488197

36678488812

Date : 02-14-2017

BC07/340.4/3040/1388340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667848881-2

Collection Ref. Code : 1855-65-065-7

Customer Information----------

Name : MACASERO,MARIA ALMA SUSON

Premise Address : M1 HERMAG VILLAGE,TABOK

TIN :

Metering Information----------

Meter No	:	6405 EES6	Pole No	:	1388340
Serial No	:	06248714	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6482
Period From	:	01-12-2017	Prev Rdg	:	6480
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	3330	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

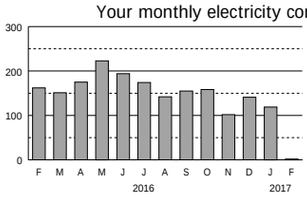
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
Advance Payment/Credit Adjustments		- 4.02
TOTAL AMOUNT DUE		2.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,330.75

Your monthly electricity consumption chart



Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.4/3040/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366859338462

MACASERO,MARIA ALMA SUSON
Premise Address : M1 HERMAG VILLAGE,TABOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-065-7	3667848881-2	02/27/2017	FEBRUARY/2017	2.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36678488812 BC07/340.4/3040/0/21/02-14-2017/54 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371939968371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488351

37115100002

Date : 02-14-2017

BC07/342.4/2750/0125591/54

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711510000-2

Collection Ref. Code : 1821-65-050-6

Customer Information----------

Name : SINANGOTE,FRANCISCO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296204SS6	Pole No	:	0125591
Serial No	:	33790753	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6546
Period From	:	01-11-2017	Prev Rdg	:	6546
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

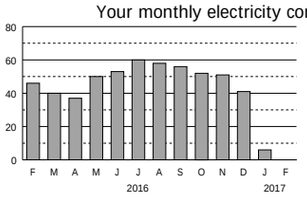
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.80
CURRENT BILL - FEBRUARY 2017		51.95
Advance Payment/Credit Adjustments		- 16.76
TOTAL AMOUNT DUE		2,092.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - AUGUST 13, 2016 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.95		
Less : VAT	5.57		
Amount Net of VAT	46.38		
Less: BIR 2306	2.32		
BIR 2307	0.93	VATable Sales	46.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.13	VAT Zero Rated Sales	0.00
Add : VAT	5.57	VAT Amount	5.57
TOTAL AMOUNT DUE	48.70	TOTAL SALES	51.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/342.4/2750/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371939968371

SINANGOTE,FRANCISCO
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-050-6	3711510000-2	02/27/2017	FEBRUARY/2017	2,092.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37115100002

BC07/342.4/2750/0/21/02-14-2017/54

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921790174411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490165

92190300001

Date : 02-14-2017

BC07/370.2/1850/0223972/54

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219030000-1

Collection Ref. Code : 1845-46-383-8

Customer Information----------

Name : VIRTUCIO,DELIA LABRADO

Premise Address : A.C. CORTES AVE./ NEAR PRINCE WAREHOUSE,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133863	Pole No	:	0223972
Serial No	:	40076321	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	785
Period From	:	01-11-2017	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	490	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

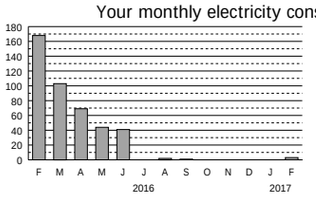
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.6036/kWh	1.81
System Loss Charge	0.7644/kWh	2.29
Sub-Total		20.40
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.32
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.01
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.47
CURRENT BILL - FEBRUARY 2017		38.78
Advance Payment/Credit Adjustments		- 705.15
TOTAL AMOUNT DUE		- 674.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 7, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.78		
Less : VAT	2.87		
Amount Net of VAT	35.91		
Less: BIR 2306	1.18		
BIR 2307	0.69	VATable Sales	35.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.04	VAT Zero Rated Sales	0.00
Add : VAT	2.87	VAT Amount	2.87
TOTAL AMOUNT DUE	36.91	TOTAL SALES	38.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/370.2/1850/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921790174411

VIRTUCIO,DELIA LABRADO
Premise Address : A.C. CORTES AVE./ NEAR PRINCE WAREHOUSE,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-383-8	9219030000-1	02/27/2017	FEBRUARY/2017	- 674.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92190300001

BC07/370.2/1850/0/21/02-14-2017/54

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627008636240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490171

62775901192

Date : 02-14-2017

BC07/370.2/3253/0152335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277590119-2

Collection Ref. Code : 6277-59-011-9

Customer Information----------

Name : CENIZA,NECITAS TEOGENES CABAHUG

Premise Address : M5 M. SANCHEZ ST.,ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192813	Pole No	:	0152335
Serial No	:	40138790	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	150
Period From	:	01-11-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

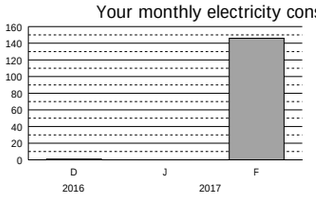
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.47
CURRENT BILL - FEBRUARY 2017		1,585.86
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		1,585.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.86		
Less : VAT	110.93		
Amount Net of VAT	1,474.93		
Less: BIR 2306	46.23		
BIR 2307	28.11	VATable Sales	1,474.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.59	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,511.52	TOTAL SALES	1,585.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/370.2/3253/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627008636240

CENIZA,NECITAS TEOGENES CABAHUG
Premise Address : M5 M. SANCHEZ ST.,ALANG ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6277-59-011-9	6277590119-2	02/27/2017	FEBRUARY/2017	1,585.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62775901192

BC07/370.2/3253/0/21/02-14-2017/54

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241687337618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488698

24139200000

Date : 02-14-2017

BC07/370.2/3520/0152335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413920000-0

Collection Ref. Code : 1825-58-239-4

Customer Information----------

Name : ACHAS,AURORA CENIZA

Premise Address : M SANCHEZ ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031785	Pole No	:	0152335
Serial No	:	126814961	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	20
Period From	:	01-11-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	390	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

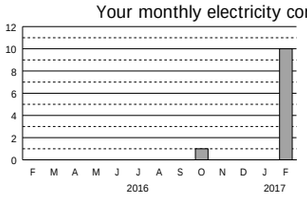
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.6036/kWh	6.04
System Loss Charge	0.7644/kWh	7.64
Sub-Total		68.02
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.07
Sub-Total		1.07
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		3.39
Transmission		0.13
System Loss		0.42
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.44
CURRENT BILL - FEBRUARY 2017		116.15
TOTAL AMOUNT DUE		116.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.15		
Less : VAT	8.16		
Amount Net of VAT	107.99		
Less: BIR 2306	3.40		
BIR 2307	2.06	VATable Sales	107.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.53	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	110.69	TOTAL SALES	116.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/370.2/3520/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241687337618

ACHAS,AURORA CENIZA
Premise Address : M SANCHEZ ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-239-4	2413920000-0	02/27/2017	FEBRUARY/2017	116.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24139200000

BC07/370.2/3520/0/21/02-14-2017/54

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483658545375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48373300002

1008489207
Date : 02-14-2017
BC08/390.1/1220/0210044/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837330000-2

Collection Ref. Code : 1833-90-659-4

Customer Information----------
Name : ANCAJAS,ROMEO A (3RD FLR E)
Premise Address : FELICITAS VILLAGE LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	96471GA3	Pole No	:	0210044
Serial No	:	96804045	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	52087
Period From	:	01-12-2017	Prev Rdg	:	52086
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	264	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

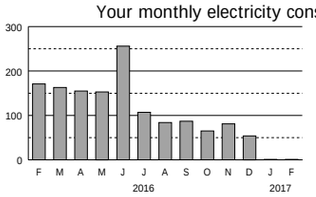
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		2.20

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1220/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483658545375

ANCAJAS,ROMEO A (3RD FLR E)
Premise Address : FELICITAS VILLAGE LO-OC,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-659-4	4837330000-2	02/27/2017	FEBRUARY/2017	2.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48373300002 BC08/390.1/1220/0/21/02-14-2017/54 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019664649236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489227

01943300002

Date : 02-14-2017

BC08/390.1/1530/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194330000-2

Collection Ref. Code : 1845-49-632-9

Customer Information----------

Name : DINDIN,GLORIA (M2) R

Premise Address : Z1-183 /FELICITAS VILLAGE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152425	Pole No	:	0210121
Serial No	:	133482992	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2142
Period From	:	01-12-2017	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1924	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

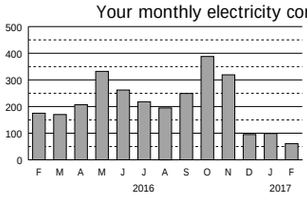
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 95.77
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.65
CURRENT BILL - FEBRUARY 2017		555.51
TOTAL AMOUNT DUE		555.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.51		
Less : VAT	39.19		
Amount Net of VAT	516.32		
Less: BIR 2306	16.34		
BIR 2307	9.75	VATable Sales	516.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.23	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	529.42	TOTAL SALES	555.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1530/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019664649236

DINDIN,GLORIA (M2) R
Premise Address : Z1-183 /FELICITAS VILLAGE,LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-632-9	0194330000-2	02/27/2017	FEBRUARY/2017	555.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01943300002 BC08/390.1/1530/0/21/02-14-2017/54 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219319951531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21943300000

1008489597
Date : 02-14-2017
BC08/390.1/1540/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194330000-0

Collection Ref. Code : 1845-49-635-3

Customer Information----------
Name : DINDIN,GLORIA (M1) RUIZ
Premise Address : Z1-183 / FELICITAS VILLAGE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081257	Pole No	:	0210121
Serial No	:	40016299	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2527
Period From	:	01-12-2017	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	354	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

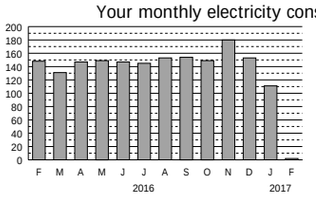
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1540/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219319951531

DINDIN,GLORIA (M1) RUIZ
Premise Address : Z1-183 / FELICITAS VILLAGE,LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-635-3	2194330000-0	02/27/2017	FEBRUARY/2017	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21943300000 BC08/390.1/1540/0/21/02-14-2017/54 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554970335000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489805

55425974833

Date : 02-14-2017

BC08/390.1/2817/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542597483-3

Collection Ref. Code : 1863-41-716-8

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address : M3 CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139344	Pole No	:	0216416
Serial No	:	40093598	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	911
Period From	:	01-12-2017	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	2260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

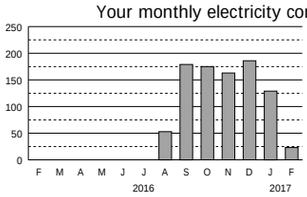
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		- 116.20
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		21.08
CURRENT BILL - FEBRUARY 2017		126.91
Advance Payment/Credit Adjustments		- 785.00
TOTAL AMOUNT DUE		- 658.28

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 27, 2017 - 1,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.91		
Less : VAT	9.59		
Amount Net of VAT	117.32		
Less: BIR 2306	4.00		
BIR 2307	2.13	VATable Sales	117.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.19	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	120.78	TOTAL SALES	126.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2817/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554970335000

KELISTE,JESSICA MARTINA VERGARA
Premise Address : M3 CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-716-8	5542597483-3	02/27/2017	FEBRUARY/2017	- 658.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55425974833

BC08/390.1/2817/0/21/02-14-2017/54

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063279183296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490322

06379300004

Date : 02-14-2017

BC08/390.1/3420/0238323/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637930000-4

Collection Ref. Code : 1815-39-494-3

Customer Information----------

Name : SINGSON,CARLITO RABOR

Premise Address : TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	453283 GS6	Pole No	:	0238323
Serial No	:	80492494	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	33107
Period From	:	01-12-2017	Prev Rdg	:	33031
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

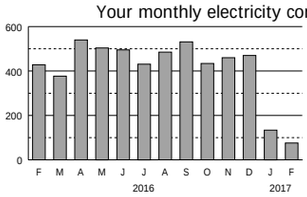
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.78
CURRENT BILL - FEBRUARY 2017		701.63
TOTAL AMOUNT DUE		701.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,571.47

Your monthly electricity consumption chart



Avg Monthly Usage : 412.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.63		
Less : VAT	48.50		
Amount Net of VAT	653.13		
Less: BIR 2306	20.21		
BIR 2307	12.34	VATable Sales	653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.58	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	669.08	TOTAL SALES	701.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3420/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063279183296

SINGSON,CARLITO RABOR
Premise Address : TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-494-3	0637930000-4	02/27/2017	FEBRUARY/2017	701.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06379300004 BC08/390.1/3420/0/21/02-14-2017/54 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969843959671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488357

96984300002

Date : 02-14-2017

BC08/390.1/3730/0238211/54

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698430000-2

Collection Ref. Code : 1843-72-953-9

Customer Information----------

Name : ANTIGUA,REBECCA C

Premise Address : F.S. AVANCENA ST. TRIBUNAL,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055723	Pole No	:	0238211
Serial No	:	121446525	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10698
Period From	:	01-12-2017	Prev Rdg	:	10668
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

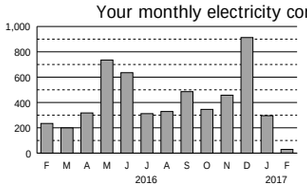
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - FEBRUARY 2017		123.64
TOTAL AMOUNT DUE		121.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 3,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.64		
Less : VAT	8.02		
Amount Net of VAT	115.62		
Less: BIR 2306	3.36		
BIR 2307	2.03	VATable Sales	115.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.23	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3730/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969843959671

ANTIGUA,REBECCA C
Premise Address : F.S. AVANCENA ST. TRIBUNAL,CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-953-9	9698430000-2	02/27/2017	FEBRUARY/2017	121.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96984300002 BC08/390.1/3730/0/21/02-14-2017/54 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493369427533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49385583510

1008489934
Date : 02-14-2017
BC08/390.1/4075/0239224/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938558351-0

Collection Ref. Code : 1865-24-596-8

Customer Information----------
Name : PETEROS,ROBERT IAN CUJARDO
Premise Address : P. BURGOS ST.,TRIBUNAL,CENTRO

TIN :

Metering Information----------

Meter No	:	533349 GS6	Pole No	:	0239224
Serial No	:	87399402	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7498
Period From	:	01-12-2017	Prev Rdg	:	7486
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	444	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

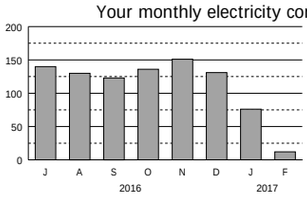
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 100.15
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		8.00
CURRENT BILL - FEBRUARY 2017		26.09
TOTAL AMOUNT DUE		26.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 654.64

Your monthly electricity consumption chart



Avg Monthly Usage : 112.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.09		
Less : VAT	2.18		
Amount Net of VAT	23.91		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	23.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.65	VAT Zero Rated Sales	0.00
Add : VAT	2.18	VAT Amount	2.18
TOTAL AMOUNT DUE	24.83	TOTAL SALES	26.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4075/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493369427533

PETEROS,ROBERT IAN CUJARDO
Premise Address : P. BURGOS ST.,TRIBUNAL,CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-596-8	4938558351-0	02/27/2017	FEBRUARY/2017	26.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49385583510 BC08/390.1/4075/0/21/02-14-2017/54 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929322510848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488092

92910200002

Date : 02-14-2017

BC01/596.2/3070/0758650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291020000-2

Collection Ref. Code : 1843-17-380-8

Customer Information----------

Name : ENCABO,EDMUNDO A

Premise Address : BULOC-BULOC,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066082	Pole No	:	0758650
Serial No	:	125292432	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1941
Period From	:	01-04-2017	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	1326	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

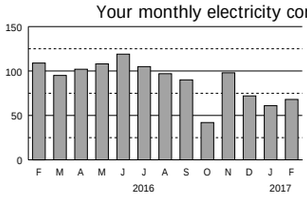
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		- 84.53
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.50
CURRENT BILL - FEBRUARY 2017		643.65
TOTAL AMOUNT DUE		643.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 319.95

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.65		
Less : VAT	46.29		
Amount Net of VAT	597.36		
Less: BIR 2306	19.27		
BIR 2307	11.30	VATable Sales	597.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.79	VAT Zero Rated Sales	0.00
Add : VAT	46.29	VAT Amount	46.29
TOTAL AMOUNT DUE	613.08	TOTAL SALES	643.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.2/3070/0/34/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929322510848

ENCABO,EDMUNDO A
Premise Address : BULOC-BULOC,SANGAT,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-380-8	9291020000-2	02/27/2017	FEBRUARY/2017	643.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92910200002 BC01/596.2/3070/0/34/02-14-2017/55 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029697392010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490201

02952254445

Date : 02-14-2017

BC06/547.1/17400/1622521/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295225444-5

Collection Ref. Code : 295-22-544-4

Customer Information----------

Name : ALBOTRA,RICARDO CALOPE

Premise Address : LOT 47 BLOCK 2,MONTE CARLO SUBD,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1174638	Pole No	:	1622521
Serial No	:	133496666	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	917
Period From	:	01-10-2017	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1010	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

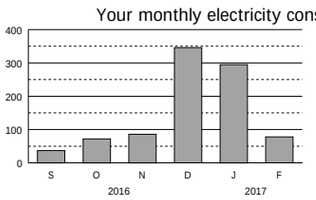
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Sub-Total		- 111.16
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.07
CURRENT BILL - FEBRUARY 2017		719.95
TOTAL AMOUNT DUE		719.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 3,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.95		
Less : VAT	49.76		
Amount Net of VAT	670.19		
Less: BIR 2306	20.73		
BIR 2307	12.66	VATable Sales	670.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.80	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	686.56	TOTAL SALES	719.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17400/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029697392010

ALBOTRA,RICARDO CALOPE
Premise Address : LOT 47 BLOCK 2,MONTE CARLO SUBD,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
295-22-544-4	0295225444-5	02/27/2017	FEBRUARY/2017	719.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02952254445 BC06/547.1/17400/0/32/02-14-2017/55 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161079847059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16106200005

1008490179
Date : 02-14-2017
BC06/547.1/26100/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610620000-5

Collection Ref. Code : 1835-34-962-5

Customer Information----------
Name : ABAD,EDWARD D
Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193157	Pole No	:	0942231
Serial No	:	40139134	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	41
Period From	:	01-10-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1096	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

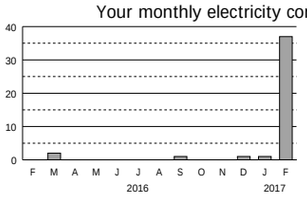
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 716.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - FEBRUARY 2017		209.63
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		- 508.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 15, 2016 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.63		
Less : VAT	14.05		
Amount Net of VAT	195.58		
Less: BIR 2306	5.85		
BIR 2307	3.56	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	200.22	TOTAL SALES	209.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/26100/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161079847059

ABAD,EDWARD D
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-962-5	1610620000-5	02/27/2017	FEBRUARY/2017	- 508.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16106200005 BC06/547.1/26100/0/32/02-14-2017/55 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140412149897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14014842786

1008488590
Date : 02-14-2017
BC07/192.3/4280/0512780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401484278-6
Collection Ref. Code : 1849-62-452-6

Customer Information----------
Name : DUMANGAS,MARIA TERESA LEGASPI M6
Premise Address : BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	464141GS6	Pole No	:	0512780
Serial No	:	74781438	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10638
Period From	:	01-19-2017	Prev Rdg	:	10638
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	488	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

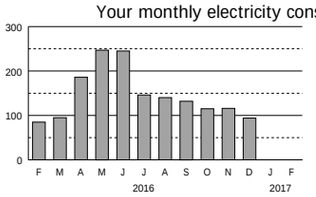
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.83000/month	3.83
Sub-Total		3.83
Others		
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.46
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.39
CURRENT BILL - FEBRUARY 2017		56.22
Advance Payment/Credit Adjustments		- 728.17
TOTAL AMOUNT DUE		1,628.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 16, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.22		
Less : VAT	6.02		
Amount Net of VAT	50.20		
Less: BIR 2306	2.51		
BIR 2307	1.00	VATable Sales	50.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.69	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	52.71	TOTAL SALES	56.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/192.3/4280/0/10/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140412149897

DUMANGAS,MARIA TERESA LEGASPI M6
Premise Address : BAYANIHAN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-452-6	1401484278-6	02/27/2017	FEBRUARY/2017	1,628.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14014842786 BC07/192.3/4280/0/10/02-14-2017/55 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988216159934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489417

98869200000

Date : 02-14-2017

BC07/535.8/3900/0747854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886920000-0

Collection Ref. Code : 1841-34-632-2

Customer Information----------

Name : QUINONES,RAINIER K

Premise Address : BLK 3,LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032316	Pole No	:	0747854
Serial No	:	126813074	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10799
Period From	:	01-11-2017	Prev Rdg	:	10655
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1316	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

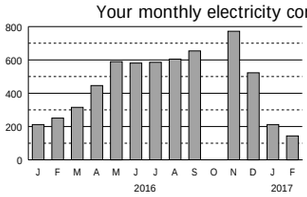
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.72
CURRENT BILL - FEBRUARY 2017		1,616.14
TOTAL AMOUNT DUE		1,615.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 2,307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.14		
Less : VAT	114.98		
Amount Net of VAT	1,501.16		
Less: BIR 2306	47.91		
BIR 2307	28.65	VATable Sales	1,501.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.60	VAT Zero Rated Sales	0.00
Add : VAT	114.98	VAT Amount	114.98
TOTAL AMOUNT DUE	1,539.58	TOTAL SALES	1,616.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/3900/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988216159934

QUINONES,RAINIER K
Premise Address : BLK 3,LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-632-2	9886920000-0	02/27/2017	FEBRUARY/2017	1,615.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98869200000

BC07/535.8/3900/0/32/02-14-2017/55

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888845464916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88869200001

1008489852
Date : 02-14-2017
BC07/535.8/4500/0747952/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886920000-1
Collection Ref. Code : 1841-24-926-2

Customer Information----------
Name : BEQUILLA,VANJUN F
Premise Address : BLK 03 LOT 42 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033997	Pole No	:	0747952
Serial No	:	97685978	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1726
Period From	:	01-11-2017	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	525	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

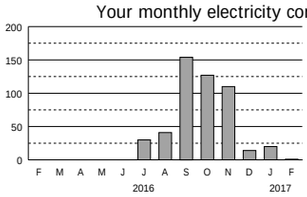
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
Advance Payment/Credit Adjustments		- 280.54
TOTAL AMOUNT DUE		- 274.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 15.25

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/4500/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888845464916

BEQUILLA,VANJUN F
Premise Address : BLK 03 LOT 42 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-926-2	8886920000-1	02/27/2017	FEBRUARY/2017	- 274.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88869200001 BC07/535.8/4500/0/32/02-14-2017/55 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188720166219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18869200008

1008490012
Date : 02-14-2017
BC07/535.8/6500/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886920000-8

Collection Ref. Code : 1841-29-524-8

Customer Information----------
Name : VIDAL,ADELIA R
Premise Address : BLK 24 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172181	Pole No	:	0747910
Serial No	:	133481302	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	61
Period From	:	01-11-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	625	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

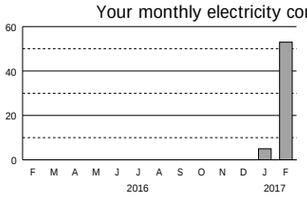
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,980.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
Advance Payment/Credit Adjustments		- 2,015.38
TOTAL AMOUNT DUE		- 4,587.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/6500/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188720166219

VIDAL,ADELIA R
Premise Address : BLK 24 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-524-8	1886920000-8	02/27/2017	FEBRUARY/2017	- 4,587.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18869200008 BC07/535.8/6500/0/32/02-14-2017/55 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698317903997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489974

69808200005

Date : 02-14-2017

BC07/535.8/26300/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980820000-5

Collection Ref. Code : 1841-60-404-6

Customer Information----------

Name : CABALLERO,RONALD C

Premise Address : PH 1,BLK 13,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464048GS6	Pole No	:	0769551
Serial No	:	77151181	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1449
Period From	:	01-11-2017	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	372	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

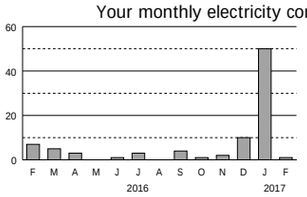
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
Advance Payment/Credit Adjustments		- 12.47
TOTAL AMOUNT DUE		- 50.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/26300/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698317903997

CABALLERO,RONALD C
Premise Address : PH 1,BLK 13,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-404-6	6980820000-5	02/27/2017	FEBRUARY/2017	- 50.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69808200005 BC07/535.8/26300/0/32/02-14-2017/55 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978588322770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488952

97890300003

Date : 02-14-2017

BC07/535.8/27700/1102211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789030000-3

Collection Ref. Code : 1845-56-086-8

Customer Information----------

Name : CANETE,JOHNSON G

Premise Address : BLK 9 LOT 7 / DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479533GS6	Pole No	:	1102211
Serial No	:	78685702	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7888
Period From	:	01-11-2017	Prev Rdg	:	7837
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	608	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

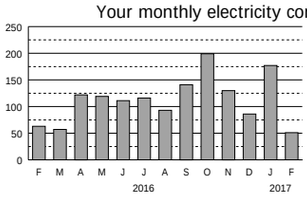
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 106.97
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.82
CURRENT BILL - FEBRUARY 2017		437.10
TOTAL AMOUNT DUE		436.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.10		
Less : VAT	31.63		
Amount Net of VAT	405.47		
Less: BIR 2306	13.19		
BIR 2307	7.62	VATable Sales	405.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.66	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	416.29	TOTAL SALES	437.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/27700/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978588322770

CANETE,JOHNSON G
Premise Address : BLK 9 LOT 7 / DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-086-8	9789030000-3	02/27/2017	FEBRUARY/2017	436.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97890300003

BC07/535.8/27700/0/32/02-14-2017/55

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848103044869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84836200000

1008489444
Date : 02-14-2017
BC07/535.8/30700/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483620000-0
Collection Ref. Code : 1839-78-011-8

Customer Information----------
Name : YTIENZA,ANGELA C
Premise Address : PHASE 1- BLK 9, LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	421912GS6	Pole No	:	0804984
Serial No	:	61448126	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	15250
Period From	:	01-11-2017	Prev Rdg	:	15249
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	664	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

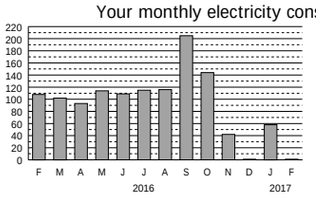
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 0.66
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.20
CURRENT BILL - FEBRUARY 2017		15.97
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	15.97		
Less : VAT	1.66		
Amount Net of VAT	14.31		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	14.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.34	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	15.00	TOTAL SALES	15.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/30700/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848103044869

YTIENZA,ANGELA C
Premise Address : PHASE 1- BLK 9, LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-011-8	8483620000-0	02/27/2017	FEBRUARY/2017	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84836200000 BC07/535.8/30700/0/32/02-14-2017/55 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767000851297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488213

76716200001

Date : 02-14-2017

BC07/535.8/45000/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671620000-1

Collection Ref. Code : 1839-56-428-8

Customer Information----------

Name : TONELETE,EVA SOLIMA C

Premise Address : BLK2 LOT 40 PHS1/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052103	Pole No	:	0804921
Serial No	:	121447444	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	175
Period From	:	01-11-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1546	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

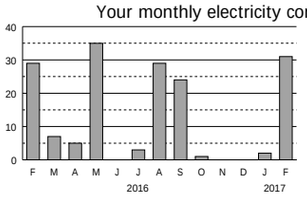
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 641.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.32
CURRENT BILL - FEBRUARY 2017		176.09
TOTAL AMOUNT DUE		- 465.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 6, 2013 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.09		
Less : VAT	11.81		
Amount Net of VAT	164.28		
Less: BIR 2306	4.93		
BIR 2307	2.99	VATable Sales	164.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.36	VAT Zero Rated Sales	0.00
Add : VAT	11.81	VAT Amount	11.81
TOTAL AMOUNT DUE	168.17	TOTAL SALES	176.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/45000/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767000851297

TONELETE,EVA SOLIMA C
Premise Address : BLK2 LOT 40 PHS1/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-428-8	7671620000-1	02/27/2017	FEBRUARY/2017	- 465.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76716200001

BC07/535.8/45000/0/32/02-14-2017/55

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780128895695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78029200009

1008489215
Date : 02-14-2017
BC07/535.8/49300/0804942/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802920000-9
Collection Ref. Code : 1841-33-671-8

Customer Information----------
Name : CONEJOS,BRYAN C
Premise Address : #12 ALUMINUM ST., DECA HOMES,TUNGKIL,MINGLANILLA
Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	MTR1075741	Pole No	:	0804942
Serial No	:	40040534	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4723
Period From	:	01-11-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	5518	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

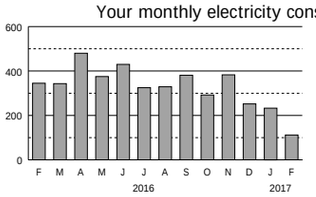
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.98
CURRENT BILL - FEBRUARY 2017		1,217.88
TOTAL AMOUNT DUE		1,217.88

Please Pay on Due Date - 03/03/2017
LAST PAYMENT - JANUARY 31, 2017 - 2,534.62

Your monthly electricity consumption chart



Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.88		
Less : VAT	85.24		
Amount Net of VAT	1,132.64		
Less: BIR 2306	35.53		
BIR 2307	21.59	VATable Sales	1,132.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.52	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,160.76	TOTAL SALES	1,217.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/49300/0/10/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780128895695

CONEJOS,BRYAN C
Premise Address : #12 ALUMINUM ST., DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-671-8	7802920000-9	03/03/2017	FEBRUARY/2017	1,217.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78029200009 BC07/535.8/49300/0/10/02-14-2017/55 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081925612607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489121

08127952060

Date : 02-14-2017

BC07/535.8/59405/1068750/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812795206-0

Collection Ref. Code : 1853-18-221-4

Customer Information----------

Name : ESTRERA,IVY PAQUERA

Premise Address : BLOCK 3 LOT 10,MINGLANILLA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	453780 GS6	Pole No	:	1068750
Serial No	:	96323185	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10442
Period From	:	01-11-2017	Prev Rdg	:	10422
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	455	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

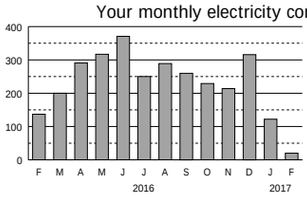
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		13.50
CURRENT BILL - FEBRUARY 2017		45.09
TOTAL AMOUNT DUE		44.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.09		
Less : VAT	3.81		
Amount Net of VAT	41.28		
Less: BIR 2306	1.59		
BIR 2307	0.64	VATable Sales	41.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.05	VAT Zero Rated Sales	0.00
Add : VAT	3.81	VAT Amount	3.81
TOTAL AMOUNT DUE	42.86	TOTAL SALES	45.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/59405/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081925612607

ESTRERA,IVY PAQUERA
Premise Address : BLOCK 3 LOT 10,MINGLANILLA HOMES,TUNGKIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-221-4	0812795206-0	02/27/2017	FEBRUARY/2017	44.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08127952060 BC07/535.8/59405/0/32/02-14-2017/55 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765375895557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490483

76570300004

Date : 02-14-2017

BC07/535.8/60300/1068736/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657030000-4

Collection Ref. Code : 1845-67-635-1

Customer Information----------

Name : SIASON,EUNICE A

Premise Address : BLK 2 LOT 10, DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485393GS6	Pole No	:	1068736
Serial No	:	58587221	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8791
Period From	:	01-11-2017	Prev Rdg	:	8782
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	636	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

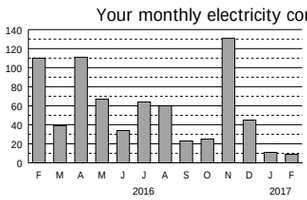
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - FEBRUARY 2017		9.92
Advance Payment/Credit Adjustments		- 425.00
TOTAL AMOUNT DUE		- 415.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/60300/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765375895557

SIASON,EUNICE A
Premise Address : BLK 2 LOT 10, DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-635-1	7657030000-4	02/27/2017	FEBRUARY/2017	- 415.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76570300004 BC07/535.8/60300/0/32/02-14-2017/55 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930724421099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490606

93060205221

Date : 02-14-2017

BC07/535.8/68260/1099546/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306020522-1

Collection Ref. Code : 1849-36-755-8

Customer Information----------

Name : CORNELIO,AILEEN RIVERA

Premise Address : BLK1 LOT15,DECA MINGLANILLA,TUNGKIL

TIN :

Metering Information----------

Meter No	:	567851 GS6	Pole No	:	1099546
Serial No	:	25852419	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2495
Period From	:	01-11-2017	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

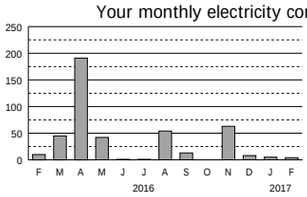
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 534.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
Advance Payment/Credit Adjustments		- 641.33
TOTAL AMOUNT DUE		- 1,168.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 12, 2017 - 564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/68260/0/32/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930724421099

CORNELIO,AILEEN RIVERA
Premise Address : BLK1 LOT15,DECA MINGLANILLA,TUNGKIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-755-8	9306020522-1	02/27/2017	FEBRUARY/2017	- 1,168.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93060205221

BC07/535.8/68260/0/32/02-14-2017/55

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269214146670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26988200007

1008488367
Date : 02-14-2017
BC08/532.5/3800/0479800/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698820000-7
Collection Ref. Code : 1831-81-701-2

Customer Information----------
Name : DEIPARINE,ARISTON C
Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	279179GS6	Pole No	:	0479800
Serial No	:	47679591	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7931
Period From	:	01-12-2017	Prev Rdg	:	7905
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

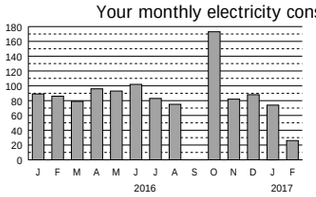
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.56
CURRENT BILL - FEBRUARY 2017		123.27
TOTAL AMOUNT DUE		122.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.27		
Less : VAT	8.67		
Amount Net of VAT	114.60		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	114.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.95	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	117.62	TOTAL SALES	123.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/3800/0/31/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269214146670

DEIPARINE,ARISTON C
Premise Address : LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-701-2	2698820000-7	02/27/2017	FEBRUARY/2017	122.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26988200007 BC08/532.5/3800/0/31/02-14-2017/55 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897460889792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89718100004

1008490369
Date : 02-14-2017
BC06/342.7/480/0125073/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971810000-4
Collection Ref. Code : 1829-40-443-1

Customer Information----------
Name : LORENZANA,ELVIE M
Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201202WS6	Pole No	:	0125073
Serial No	:	47067216	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	32430
Period From	:	01-10-2017	Prev Rdg	:	32234
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1900	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

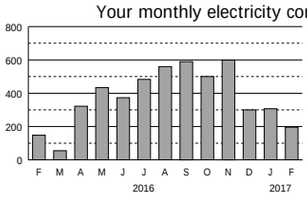
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.01
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.46
CURRENT BILL - FEBRUARY 2017		2,127.02
TOTAL AMOUNT DUE		2,126.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 3,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.02		
Less : VAT	148.72		
Amount Net of VAT	1,978.30		
Less: BIR 2306	61.97		
BIR 2307	37.70	VATable Sales	1,978.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.63	VAT Zero Rated Sales	0.00
Add : VAT	148.72	VAT Amount	148.72
TOTAL AMOUNT DUE	2,027.35	TOTAL SALES	2,127.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/480/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897460889792

LORENZANA,ELVIE M
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-443-1	8971810000-4	02/27/2017	FEBRUARY/2017	2,126.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89718100004 BC06/342.7/480/0/21/02-14-2017/59 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796647846187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79627100005

1008490314
Date : 02-14-2017
BC06/342.7/2680/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962710000-5

Collection Ref. Code : 1843-80-443-3

Customer Information----------
Name : JAYME,JESUS SR. M.
Premise Address : METER 11, H. ABELLANA ST., CANDUMAN, MAN

TIN :

Metering Information----------

Meter No	:	MTR1053675	Pole No	:	0975585
Serial No	:	121437344	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2190	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

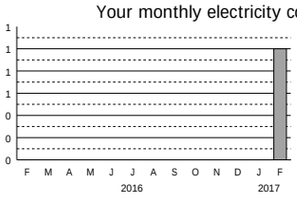
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 886.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - FEBRUARY 2017		16.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 869.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	1.34		
Amount Net of VAT	15.30		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/2680/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796647846187

JAYME,JESUS SR. M.
Premise Address : METER 11, H. ABELLANA ST., CANDUMAN, MAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-443-3	7962710000-5	02/27/2017	FEBRUARY/2017	- 869.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79627100005 BC06/342.7/2680/0/21/02-14-2017/59 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563993328855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490472

56388851075

Date : 02-14-2017

BC06/342.7/3331/0964474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638885107-5

Collection Ref. Code : 1865-24-203-9

Customer Information----------

Name : UY,AILEEN MANUEL

Premise Address : PROPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162272	Pole No	:	0964474
Serial No	:	84436621	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	547
Period From	:	01-10-2017	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

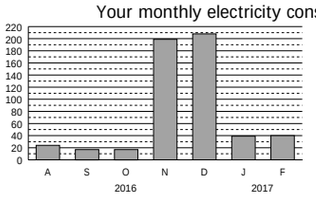
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 186.80
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.73
CURRENT BILL - FEBRUARY 2017		231.39
TOTAL AMOUNT DUE		230.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.39		
Less : VAT	15.70		
Amount Net of VAT	215.69		
Less: BIR 2306	6.55		
BIR 2307	3.93	VATable Sales	215.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.21	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	220.91	TOTAL SALES	231.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3331/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563993328855

UY,AILEEN MANUEL
Premise Address : PROPER CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-203-9	5638885107-5	02/27/2017	FEBRUARY/2017	230.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56388851075 BC06/342.7/3331/0/21/02-14-2017/59 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572728615329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488582

57266100007

Date : 02-14-2017

BC06/342.7/4940/0344321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726610000-7

Collection Ref. Code : 1819-33-536-4

Customer Information----------

Name : GARAY,EUFEMIO D

Premise Address : BLK. 8, LOT 13, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341206GS6	Pole No	:	0344321
Serial No	:	41340045	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	12188
Period From	:	01-10-2017	Prev Rdg	:	12151
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	440	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

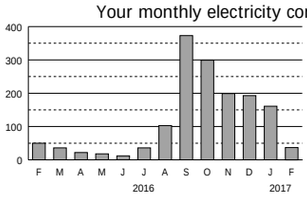
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - FEBRUARY 2017		209.63
TOTAL AMOUNT DUE		210.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 3,333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.63		
Less : VAT	14.05		
Amount Net of VAT	195.58		
Less: BIR 2306	5.85		
BIR 2307	3.56	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	200.22	TOTAL SALES	209.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/4940/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572728615329

GARAY,EUFEMIO D
Premise Address : BLK. 8, LOT 13, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-536-4	5726610000-7	02/27/2017	FEBRUARY/2017	210.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57266100007 BC06/342.7/4940/0/21/02-14-2017/59 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629367029696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490307

62928100007

Date : 02-14-2017

BC06/342.7/5330/0344321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292810000-7

Collection Ref. Code : 1829-58-092-2

Customer Information----------

Name : SALUTILLO,ANGELINA M

Premise Address : BLK5 LOT19 RESETTLEMENT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197054WS6	Pole No	:	0344321
Serial No	:	4385993	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	17186
Period From	:	01-10-2017	Prev Rdg	:	17178
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

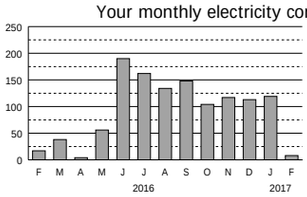
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		- 49.00
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		7.76
CURRENT BILL - FEBRUARY 2017		39.25
TOTAL AMOUNT DUE		38.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.25		
Less : VAT	3.80		
Amount Net of VAT	35.45		
Less: BIR 2306	1.59		
BIR 2307	0.63	VATable Sales	35.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.23	VAT Zero Rated Sales	0.00
Add : VAT	3.80	VAT Amount	3.80
TOTAL AMOUNT DUE	37.03	TOTAL SALES	39.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/5330/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629367029696

SALUTILLO,ANGELINA M
Premise Address : BLK5 LOT19 RESETTLEMENT,CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-092-2	6292810000-7	02/27/2017	FEBRUARY/2017	38.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62928100007

BC06/342.7/5330/0/21/02-14-2017/59

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145702121869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14553200008

1008489022
Date : 02-14-2017
BC07/124.1/2220/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455320000-8
Collection Ref. Code : 1807-46-551-9

Customer Information----------
Name : MOSQUEDA,ROBERTO ALCALA
Premise Address : GUADALUPE RD TO LANGOB,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	448745GS6	Pole No	:	0554624
Serial No	:	54083677	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	23687
Period From	:	01-18-2017	Prev Rdg	:	23687
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

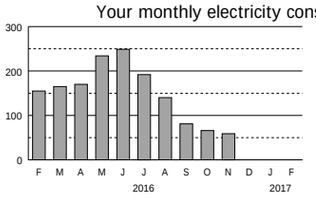
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.48
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.73
CURRENT BILL - FEBRUARY 2017		41.53
Advance Payment/Credit Adjustments		- 16.77
TOTAL AMOUNT DUE		1,664.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 31, 2016 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.53		
Less : VAT	4.45		
Amount Net of VAT	37.08		
Less: BIR 2306	1.85		
BIR 2307	0.74	VATable Sales	37.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.49	VAT Zero Rated Sales	0.00
Add : VAT	4.45	VAT Amount	4.45
TOTAL AMOUNT DUE	38.94	TOTAL SALES	41.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/124.1/2220/0/10/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145702121869

MOSQUEDA,ROBERTO ALCALA
Premise Address : GUADALUPE RD TO LANGOB,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-46-551-9	1455320000-8	02/27/2017	FEBRUARY/2017	1,664.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14553200008 BC07/124.1/2220/0/10/02-14-2017/59 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050647992662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489222

05070200000

Date : 02-14-2017

BC07/535.5/10/0424252/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507020000-0

Collection Ref. Code : 1839-35-731-2

Customer Information----------

Name : CALZADA,MANUEL DELA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038790	Pole No	:	0424252
Serial No	:	126818811	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	24198
Period From	:	01-12-2017	Prev Rdg	:	24029
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

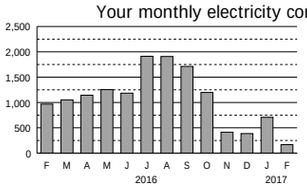
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 7,784.00	155.68
Sub-Total		173.80
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		236.49
CURRENT BILL - FEBRUARY 2017		2,010.05
TOTAL AMOUNT DUE		2,010.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 7,784.15

Your monthly electricity consumption chart



Avg Monthly Usage : 1,078.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.05		
Less : VAT	147.11		
Amount Net of VAT	1,862.94		
Less: BIR 2306	61.30		
BIR 2307	35.65	VATable Sales	1,862.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.99	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,913.10	TOTAL SALES	2,010.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/10/0/32/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050647992662

CALZADA,MANUEL DELA
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-731-2	0507020000-0	02/27/2017	FEBRUARY/2017	2,010.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05070200000 BC07/535.5/10/0/32/02-14-2017/59 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682728940433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489244

68251200009

Date : 02-14-2017

BC07/535.5/620/0792103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825120000-9

Collection Ref. Code : 1811-23-263-9

Customer Information----------

Name : ALBARANDO,NUMERIANO M1 B.

Premise Address : UPPER LIPATA,Minglanilla

TIN :

Metering Information----------

Meter No	:	201966WS6	Pole No	:	0792103
Serial No	:	45664968	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	53403
Period From	:	01-11-2017	Prev Rdg	:	53383
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	2200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

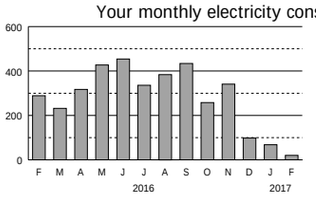
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 176.84
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.65
CURRENT BILL - FEBRUARY 2017		28.54
TOTAL AMOUNT DUE		28.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 594.49

Your monthly electricity consumption chart



Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.54		
Less : VAT	2.04		
Amount Net of VAT	26.50		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	26.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.31	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	27.35	TOTAL SALES	28.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/620/0/32/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682728940433

ALBARANDO,NUMERIANO M1 B.
Premise Address : UPPER LIPATA,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-263-9	6825120000-9	02/27/2017	FEBRUARY/2017	28.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68251200009

BC07/535.5/620/0/32/02-14-2017/59

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895022340993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490281

89563200008

Date : 02-14-2017

BC07/535.5/660/0792096/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956320000-8

Collection Ref. Code : 1831-79-047-5

Customer Information----------

Name : NIESE,FREDDIE B

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387364GS6	Pole No	:	0792096
Serial No	:	2003156120	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10159
Period From	:	01-11-2017	Prev Rdg	:	10157
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	290	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

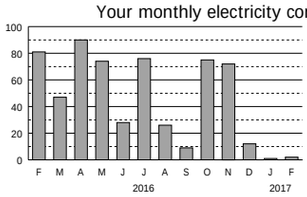
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 18.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - FEBRUARY 2017		6.73
TOTAL AMOUNT DUE		12.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 16, 2016 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.62		
Amount Net of VAT	6.11		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/660/0/32/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895022340993

NIESE,FREDDIE B
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-047-5	8956320000-8	02/27/2017	FEBRUARY/2017	12.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89563200008

BC07/535.5/660/0/32/02-14-2017/59

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654888922901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489888

65482200006

Date : 02-14-2017

BC07/535.5/2460/0790490/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548220000-6

Collection Ref. Code : 1835-60-812-4

Customer Information----------

Name : ENJAYNES,LEO MARK A

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381967GS6	Pole No	:	0790490
Serial No	:	2003141123	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	40891
Period From	:	01-11-2017	Prev Rdg	:	40826
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.11	Registered	:	65
Conn Load	:	438	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

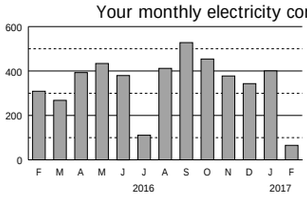
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	354.87
Transmission Charge	0.3546/kWh	23.16
System Loss Charge	0.7862/kWh	51.34
Sub-Total		429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	114.31
Supply Charge	0.4118/kWh	26.89
Metering Charge	0.6989/kWh	45.64
	5.00/month	5.00
Sub-Total		191.84
Others		
Subsidy on Lifeline Discount	-0.2 of 621.21	- 124.24
Sub-Total		- 124.24
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.17
Transmission		0.50
System Loss		3.06
Distribution		23.02
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.19
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.10
Sub-Total		72.89
CURRENT BILL - FEBRUARY 2017		569.86
TOTAL AMOUNT DUE		569.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 4,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.86		
Less : VAT	39.30		
Amount Net of VAT	530.56		
Less: BIR 2306	16.37		
BIR 2307	9.99	VATable Sales	530.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.20	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	543.50	TOTAL SALES	569.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/2460/0/32/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654888922901

ENJAYNES,LEO MARK A
Premise Address : SANDAYONG LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-60-812-4	6548220000-6	02/27/2017	FEBRUARY/2017	569.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65482200006 BC07/535.5/2460/0/32/02-14-2017/59 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988970757892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489476

98887219990

Date : 02-14-2017

BC07/535.5/2661/0788643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888721999-0

Collection Ref. Code : 1859-24-359-2

Customer Information----------

Name : ROSALES,JOHN DWIGHT GINGCO

Premise Address : UPPER LIPATA,SITIO SANDAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010337	Pole No	:	0788643
Serial No	:	83350534	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2807
Period From	:	01-11-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

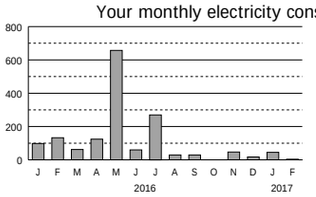
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 16.96
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.16
CURRENT BILL - FEBRUARY 2017		30.95
Advance Payment/Credit Adjustments		- 1,062.82
TOTAL AMOUNT DUE		7.75

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.95		
Less : VAT	3.11		
Amount Net of VAT	27.84		
Less: BIR 2306	1.29		
BIR 2307	0.52	VATable Sales	27.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.03	VAT Zero Rated Sales	0.00
Add : VAT	3.11	VAT Amount	3.11
TOTAL AMOUNT DUE	29.14	TOTAL SALES	30.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/2661/0/32/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988970757892

ROSALES,JOHN DWIGHT GINGCO
Premise Address : UPPER LIPATA,SITIO SANDAYONG,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-359-2	9888721999-0	02/27/2017	FEBRUARY/2017	7.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98887219990

BC07/535.5/2661/0/32/02-14-2017/59

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610725927679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61043200007

1008488890
Date : 02-14-2017
BC07/535.5/3040/0790476/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104320000-7

Collection Ref. Code : 1843-50-530-4

Customer Information----------
Name : MATURAN,JESSICA T
Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427337GS6	Pole No	:	0790476
Serial No	:	78184247	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8606
Period From	:	01-12-2017	Prev Rdg	:	8571
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

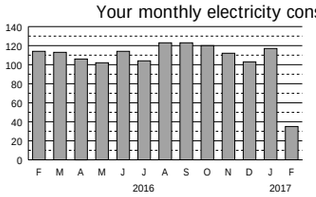
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.81
CURRENT BILL - FEBRUARY 2017		198.44
TOTAL AMOUNT DUE		197.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	13.30		
Amount Net of VAT	185.14		
Less: BIR 2306	5.54		
BIR 2307	3.37	VATable Sales	185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/3040/0/32/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610725927679

MATURAN,JESSICA T
Premise Address : SANDAYONG,LIPATA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-530-4	6104320000-7	02/27/2017	FEBRUARY/2017	197.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61043200007 BC07/535.5/3040/0/32/02-14-2017/59 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131966263809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13127277088

1008490435
Date : 02-14-2017
BC07/535.5/5063/0792481/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312727708-8
Collection Ref. Code : 1865-26-092-4

Customer Information----------
Name : DECORION,ROSE MARIE ALESNA
Premise Address : SANDAYONG,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039421	Pole No	:	0792481
Serial No	:	126815466	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	412
Period From	:	01-12-2017	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

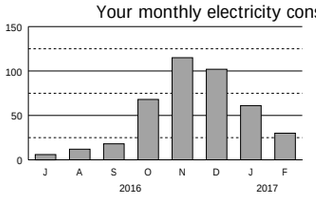
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.00
CURRENT BILL - FEBRUARY 2017		134.24
TOTAL AMOUNT DUE		134.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 470.71

Your monthly electricity consumption chart



Avg Monthly Usage : 51.50kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	134.24		
Less : VAT	9.16		
Amount Net of VAT	125.08		
Less: BIR 2306	3.84		
BIR 2307	2.22	VATable Sales	125.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.02	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	128.18	TOTAL SALES	134.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/5063/0/32/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131966263809

DECORION,ROSE MARIE ALESNA
Premise Address : SANDAYONG,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-092-4	1312727708-8	02/27/2017	FEBRUARY/2017	134.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13127277088 BC07/535.5/5063/0/32/02-14-2017/59 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595181159886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59510022474

1008490599
Date : 02-14-2017
BC07/535.5/5091/0754962/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951002247-4
Collection Ref. Code : 1861-74-851-5

Customer Information----------
Name : PRADO,ENRICO LORENZO FERNANDEZ
Premise Address : SANDAYONG,UPPER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104024	Pole No	:	0754962
Serial No	:	40045893	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	18149
Period From	:	01-12-2017	Prev Rdg	:	17822
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	280	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

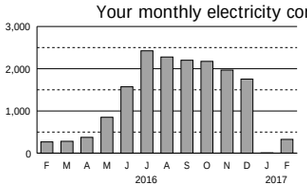
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 95.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,777.05
Transmission Charge	0.6036/kWh	197.38
System Loss Charge	0.7644/kWh	249.96
Sub-Total		2,224.39
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 105.00	2.10
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		110.99
Transmission		4.21
System Loss		14.46
Distribution		112.88
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		420.72
CURRENT BILL - FEBRUARY 2017		3,622.92
TOTAL AMOUNT DUE		3,527.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 13, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,268.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.92		
Less : VAT	248.92		
Amount Net of VAT	3,374.00		
Less: BIR 2306	103.72		
BIR 2307	64.36	VATable Sales	3,374.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.92	VAT Zero Rated Sales	0.00
Add : VAT	248.92	VAT Amount	248.92
TOTAL AMOUNT DUE	3,454.84	TOTAL SALES	3,622.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/5091/0/32/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595181159886

PRADO,ENRICO LORENZO FERNANDEZ
Premise Address : SANDAYONG,UPPER,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-851-5	5951002247-4	02/27/2017	FEBRUARY/2017	3,527.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59510022474 BC07/535.5/5091/0/32/02-14-2017/59 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566635367649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490635

56616200004

Date : 02-14-2017

BC06/545.2/18700/0934782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661620000-4

Collection Ref. Code : 1817-83-485-1

Customer Information----------

Name : ENGBINO,TELESFORO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149959WS6	Pole No	:	0934782
Serial No	:	43386624	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9888
Period From	:	01-10-2017	Prev Rdg	:	9749
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

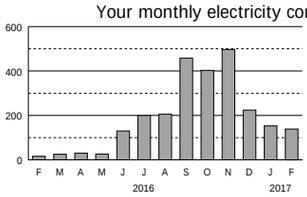
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.91
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.54
CURRENT BILL - FEBRUARY 2017		1,510.12
TOTAL AMOUNT DUE		1,509.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 4,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.12		
Less : VAT	105.64		
Amount Net of VAT	1,404.48		
Less: BIR 2306	44.02		
BIR 2307	26.76	VATable Sales	1,404.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.70	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,439.34	TOTAL SALES	1,510.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/18700/0/32/02-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566635367649

ENGBINO,TELESFORO
Premise Address : POB MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-485-1	5661620000-4	02/27/2017	FEBRUARY/2017	1,509.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56616200004 BC06/545.2/18700/0/32/02-14-2017/60 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303440432876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488378

30304100008

Date : 02-14-2017

BC07/98.0/28400/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030410000-8

Collection Ref. Code : 1807-28-344-5

Customer Information----------

Name : SAMSON,SIMPLICIO R

Premise Address : 129 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517507 RAS6	Pole No	:	0419072
Serial No	:	19405782	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	33514
Period From	:	01-27-2017	Prev Rdg	:	33514
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

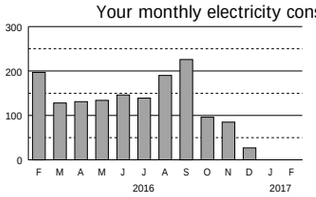
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Surcharge	0.02 of 4,820.50	96.41
Sub-Total		96.41
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Distribution		0.30
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.70
CURRENT BILL - FEBRUARY 2017		111.61
Advance Payment/Credit Adjustments		- 11.22
TOTAL AMOUNT DUE		4,920.81

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - OCTOBER 14, 2016 - 2,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.61		
Less : VAT	11.96		
Amount Net of VAT	99.65		
Less: BIR 2306	4.98		
BIR 2307	1.99	VATable Sales	99.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.68	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	104.64	TOTAL SALES	111.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/98.0/28400/0/10/02-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303440432876

SAMSON,SIMPLICIO R
Premise Address : 129 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-344-5	3030410000-8	02/27/2017	FEBRUARY/2017	4,920.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30304100008

BC07/98.0/28400/0/10/02-14-2017/60

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787971757953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489819

78720730981

Date : 02-14-2017

BC07/535.9/751/0788832/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872073098-1

Collection Ref. Code : 1865-28-977-9

Customer Information----------

Name : PANSACALA,TONI VER BASTIDA

Premise Address : 190 HOPE ST.,BELMONT VILLAGE,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011102 EFS6	Pole No	:	0788832
Serial No	:	121438404	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1738
Period From	:	01-11-2017	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

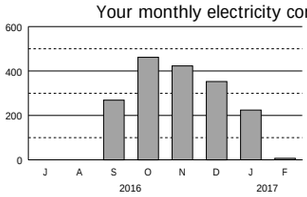
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		- 15.59
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.31
CURRENT BILL - FEBRUARY 2017		65.76
TOTAL AMOUNT DUE		66.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.76		
Less : VAT	6.69		
Amount Net of VAT	59.07		
Less: BIR 2306	2.78		
BIR 2307	1.11	VATable Sales	59.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.18	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	61.87	TOTAL SALES	65.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.9/751/0/32/02-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787971757953

PANSACALA,TONI VER BASTIDA
Premise Address : 190 HOPE ST.,BELMONT VILLAGE,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-977-9	7872073098-1	02/27/2017	FEBRUARY/2017	66.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78720730981 BC07/535.9/751/0/32/02-14-2017/60 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591231466353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490411

59151300007

Date : 02-14-2017

BC07/535.9/1110/0805843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915130000-7

Collection Ref. Code : 1839-24-161-6

Customer Information----------

Name : DEPARINE,VICTORIA

Premise Address : PINGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025332	Pole No	:	0805843
Serial No	:	43089331	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3692
Period From	:	01-11-2017	Prev Rdg	:	3686
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

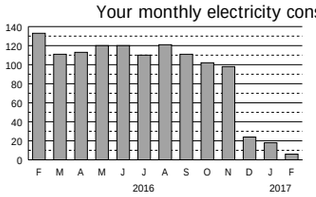
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
TOTAL AMOUNT DUE		7.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.9/1110/0/32/02-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591231466353

DEPARINE,VICTORIA
Premise Address : PINGAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-161-6	5915130000-7	02/27/2017	FEBRUARY/2017	7.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59151300007 BC07/535.9/1110/0/32/02-14-2017/60 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840552941454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488823

84050300007

Date : 02-14-2017

BC07/535.9/2210/0813950/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405030000-7

Collection Ref. Code : 1831-80-377-1

Customer Information----------

Name : BACUS,ARLENE G

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 2 LOT 4

TIN :

Metering Information----------

Meter No	:	397738GS6	Pole No	:	0813950
Serial No	:	65242033	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	26952
Period From	:	01-11-2017	Prev Rdg	:	26861
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	700	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

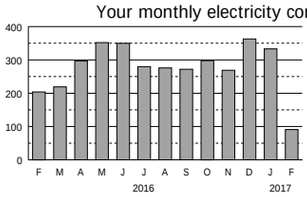
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Sub-Total		- 43.19
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.23
CURRENT BILL - FEBRUARY 2017		932.75
TOTAL AMOUNT DUE		932.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.75		
Less : VAT	64.78		
Amount Net of VAT	867.97		
Less: BIR 2306	26.99		
BIR 2307	16.49	VATable Sales	867.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.49	VAT Zero Rated Sales	0.00
Add : VAT	64.78	VAT Amount	64.78
TOTAL AMOUNT DUE	889.27	TOTAL SALES	932.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.9/2210/0/32/02-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840552941454

BACUS,ARLENE G
Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 2 LOT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-377-1	8405030000-7	02/27/2017	FEBRUARY/2017	932.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84050300007

BC07/535.9/2210/0/32/02-14-2017/60

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838779817709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488626

83842200004

Date : 02-14-2017

BC07/532.1/891/0526524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384220000-4

Collection Ref. Code : 1845-70-449-5

Customer Information----------

Name : BEERLI,ADELYN CONCEPCION E

Premise Address : SITIO SAN MIGUEL,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553623 GS6	Pole No	:	0526524
Serial No	:	63208466	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1526
Period From	:	01-11-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

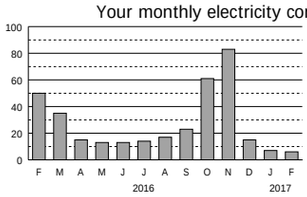
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 56.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.56
CURRENT BILL - FEBRUARY 2017		9.11
TOTAL AMOUNT DUE		36.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 26, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.11		
Less : VAT	0.67		
Amount Net of VAT	8.44		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	8.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.05	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	8.72	TOTAL SALES	9.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/891/0/32/02-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838779817709

BEERLI,ADELYN CONCEPCION E
Premise Address : SITIO SAN MIGUEL,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-449-5	8384220000-4	02/27/2017	FEBRUARY/2017	36.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83842200004 BC07/532.1/891/0/32/02-14-2017/61 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192807967281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19236372314

1008490264
Date : 02-14-2017
BC07/532.1/2953/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923637231-4
Collection Ref. Code : 1857-18-320-7

Customer Information----------
Name : PADINAS,NICODEMUS SR. TATOY
Premise Address : SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	001098 EFS6	Pole No	:	0541921
Serial No	:	97682881	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1229
Period From	:	01-11-2017	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.92	Registered	:	28
Conn Load	:	226	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

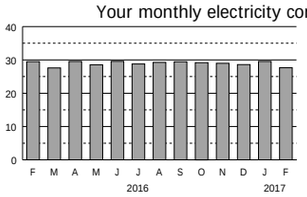
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	150.35
Transmission Charge	0.3546/kWh	9.81
System Loss Charge	0.7862/kWh	21.75
Sub-Total		181.91
Distribution Charges		
Distribution Charge	1.7506/kWh	48.43
Supply Charge	0.4118/kWh	11.39
Metering Charge	0.6989/kWh	19.34
	5.00/month	5.00
Sub-Total		84.16
Others		
Subsidy on Lifeline Discount	-0.65 of 266.07	- 172.95
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.39
Transmission		0.21
System Loss		1.28
Distribution		10.10
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.32
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.43
Sub-Total		21.05
CURRENT BILL - FEBRUARY 2017		114.17
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		113.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.17		
Less : VAT	7.40		
Amount Net of VAT	106.77		
Less: BIR 2306	3.09		
BIR 2307	1.87	VATable Sales	106.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.81	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	109.21	TOTAL SALES	114.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/2953/0/31/02-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192807967281

PADINAS,NICODEMUS SR. TATOY
Premise Address : SAN MIGUEL,LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-320-7	1923637231-4	02/27/2017	FEBRUARY/2017	113.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19236372314 BC07/532.1/2953/0/31/02-14-2017/61 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900325984646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488177

90012200003

Date : 02-14-2017

BC07/532.1/3510/0523030/61

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001220000-3

Collection Ref. Code : 1815-55-980-2

Customer Information----------

Name : ROMA,LEONIDA P.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	154137DS6	Pole No	:	0523030
Serial No	:	13438108	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8825
Period From	:	01-11-2017	Prev Rdg	:	8785
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

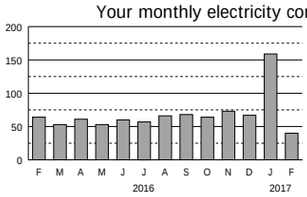
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.55
CURRENT BILL - FEBRUARY 2017		265.66
TOTAL AMOUNT DUE		264.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.66		
Less : VAT	19.37		
Amount Net of VAT	246.29		
Less: BIR 2306	8.08		
BIR 2307	4.54	VATable Sales	246.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.67	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	253.04	TOTAL SALES	265.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/3510/0/31/02-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900325984646

ROMA,LEONIDA P.
Premise Address : SAN MIGUEL,LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-980-2	9001220000-3	02/27/2017	FEBRUARY/2017	264.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90012200003 BC07/532.1/3510/0/31/02-14-2017/61 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860205243093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490315

86000200005

Date : 02-14-2017

BC06/341.4/2500/0322344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600020000-5

Collection Ref. Code : 1837-29-902-1

Customer Information----------

Name : MACEDA,ELSA E

Premise Address : LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	169231WS6	Pole No	:	0322344
Serial No	:	48716807	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	72518
Period From	:	01-10-2017	Prev Rdg	:	72510
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	410	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

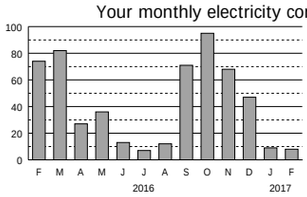
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 75.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.46
CURRENT BILL - FEBRUARY 2017		9.65
TOTAL AMOUNT DUE		9.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.65		
Less : VAT	0.63		
Amount Net of VAT	9.02		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	9.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.65	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.28	TOTAL SALES	9.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/2500/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860205243093

MACEDA,ELSA E
Premise Address : LOWER TABOK, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-902-1	8600020000-5	02/27/2017	FEBRUARY/2017	9.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86000200005 BC06/341.4/2500/0/21/02-14-2017/62 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474140091799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488697

47408627025

Date : 02-14-2017

BC06/341.4/3073/0356025/62

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740862702-5

Collection Ref. Code : 1863-88-182-4

Customer Information----------

Name : ARADILLOS,MALONY BATERNA

Premise Address : SAINT MATTHEW ST,HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199829	Pole No	:	0356025
Serial No	:	40145806	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	9
Period From	:	01-10-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2440	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

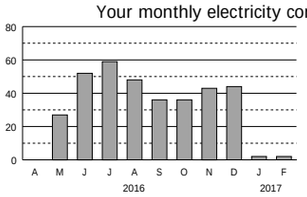
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 18.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - FEBRUARY 2017		6.88
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		19.35

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 5, 2017 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.88		
Less : VAT	0.63		
Amount Net of VAT	6.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/3073/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474140091799

ARADILLOS,MALONY BATERNA
Premise Address : SAINT MATTHEW ST,HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-182-4	4740862702-5	02/27/2017	FEBRUARY/2017	19.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47408627025

BC06/341.4/3073/0/21/02-14-2017/62

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141347783888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14186200003

1008488619
Date : 02-14-2017
BC07/200.3/5280/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418620000-3
Collection Ref. Code : 1831-19-914-9

Customer Information----------
Name : BARUMAN,ROSALINA B TM
Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	183318DS6	Pole No	:	0577243
Serial No	:	10560378	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	50653
Period From	:	01-18-2017	Prev Rdg	:	50653
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

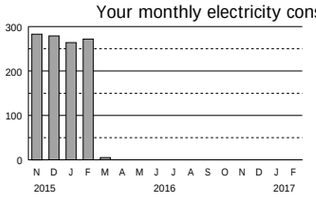
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.48
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.83
CURRENT BILL - FEBRUARY 2017		86.41
Advance Payment/Credit Adjustments		- 50.33
TOTAL AMOUNT DUE		3,665.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MARCH 9, 2016 - 2,823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	86.41		
Less : VAT	9.26		
Amount Net of VAT	77.15		
Less: BIR 2306	3.86		
BIR 2307	1.54	VATable Sales	77.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	81.01	TOTAL SALES	86.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/200.3/5280/0/10/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141347783888

BARUMAN,ROSALINA B TM
Premise Address : INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-914-9	1418620000-3	02/27/2017	FEBRUARY/2017	3,665.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14186200003 BC07/200.3/5280/0/10/02-14-2017/62 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919153690334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490008

91994200003

Date : 02-14-2017

BC07/355.1/1070/0308793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199420000-3

Collection Ref. Code : 1819-42-728-5

Customer Information----------

Name : RAMIREZ,MARITES F

Premise Address : #251 S.B. CABAHUG ST.,IBABO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167824	Pole No	:	0308793
Serial No	:	85026366	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1922
Period From	:	01-11-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	525	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

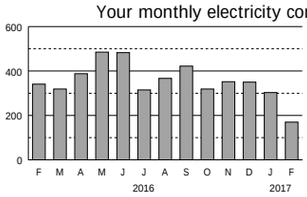
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.68
CURRENT BILL - FEBRUARY 2017		1,921.69
TOTAL AMOUNT DUE		1,921.63

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 26, 2017 - 3,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.69		
Less : VAT	137.21		
Amount Net of VAT	1,784.48		
Less: BIR 2306	57.16		
BIR 2307	34.07	VATable Sales	1,784.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.25	VAT Zero Rated Sales	0.00
Add : VAT	137.21	VAT Amount	137.21
TOTAL AMOUNT DUE	1,830.46	TOTAL SALES	1,921.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/1070/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919153690334

RAMIREZ,MARITES F
Premise Address : #251 S.B. CABAHUG ST.,IBABO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-728-5	9199420000-3	02/27/2017	FEBRUARY/2017	1,921.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91994200003

BC07/355.1/1070/0/21/02-14-2017/62

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628154371365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490223

62853099547

Date : 02-14-2017

BC07/355.1/1378/0308814/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285309954-7

Collection Ref. Code : 1861-91-098-3

Customer Information----------

Name : BASILGO,MARLO II GO

Premise Address : M5 S.B. CABAHUG STREET,ESTANCIA, MANDAUE CITY

TIN : 220-140-246-000

Metering Information----------

Meter No	:	MTR1111383	Pole No	:	0308814
Serial No	:	129127318	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	209
Period From	:	01-11-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1810	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

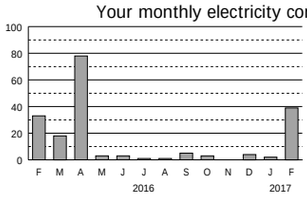
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.18
Surcharge	0.02 of 27.50	0.55
Sub-Total		4.73
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.78
CURRENT BILL - FEBRUARY 2017		437.39
Advance Payment/Credit Adjustments		- 1,303.32
TOTAL AMOUNT DUE		- 865.93

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 27.70

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.39		
Less : VAT	30.25		
Amount Net of VAT	407.14		
Less: BIR 2306	12.61		
BIR 2307	7.77	VATable Sales	407.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.76	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	417.01	TOTAL SALES	437.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/1378/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628154371365

BASILGO,MARLO II GO
Premise Address : M5 S.B. CABAHUG STREET,ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-098-3	6285309954-7	02/27/2017	FEBRUARY/2017	- 865.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62853099547 BC07/355.1/1378/0/21/02-14-2017/62 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249168936847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489489

24905200002

Date : 02-14-2017

BC07/355.1/1720/0265620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490520000-2

Collection Ref. Code : 1819-64-974-1

Customer Information----------

Name : QUIROBIN CHIU ERNESTO (PUMP)

Premise Address : S.B. CABAHUG ST.,,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166632	Pole No	:	0265620
Serial No	:	133495694	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	178
Period From	:	01-11-2017	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	746	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

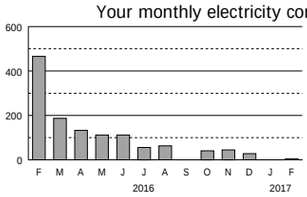
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/1720/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249168936847

QUIROBIN CHIU ERNESTO (PUMP)
Premise Address : S.B. CABAHUG ST.,,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-974-1	2490520000-2	02/27/2017	FEBRUARY/2017	8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24905200002 BC07/355.1/1720/0/21/02-14-2017/62 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283623405393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28321400005

1008489418
Date : 02-14-2017
BC07/355.1/1990/0255746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832140000-5
Collection Ref. Code : 1839-95-884-7

Customer Information----------
Name : GUIDO,TERESA CUIZON
Premise Address : GUIDO BLDG.SB.CABAHUG ST.,IBABAO ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1164537	Pole No	:	0255746
Serial No	:	133481245	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	30
Period From	:	01-11-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	2821	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

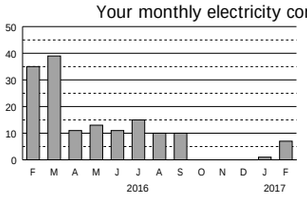
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 275.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.6036/kWh	4.23
System Loss Charge	0.7644/kWh	5.35
Sub-Total		47.62
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.75
Sub-Total		0.75
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		2.37
Transmission		0.09
System Loss		0.31
Distribution		3.00
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.61
CURRENT BILL - FEBRUARY 2017		83.00
Advance Payment/Credit Adjustments		- 914.37
TOTAL AMOUNT DUE		- 1,106.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - APRIL 23, 2016 - 123.44

Your monthly electricity consumption chart



Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.00		
Less : VAT	5.90		
Amount Net of VAT	77.10		
Less: BIR 2306	2.45		
BIR 2307	1.48	VATable Sales	77.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.17	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	79.07	TOTAL SALES	83.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/1990/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283623405393

GUIDO,TERESA CUIZON
Premise Address : GUIDO BLDG.SB.CABAHUG ST.,IBABAO ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-884-7	2832140000-5	02/27/2017	FEBRUARY/2017	- 1,106.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28321400005 BC07/355.1/1990/0/21/02-14-2017/62 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500341627448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488173

50095200007

Date : 02-14-2017

BC07/355.1/2750/0265816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009520000-7

Collection Ref. Code : 1813-93-443-6

Customer Information----------

Name : ESTANCIA BARRIO CHAPEL

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169490	Pole No	:	0265816
Serial No	:	133481546	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	606
Period From	:	01-11-2017	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

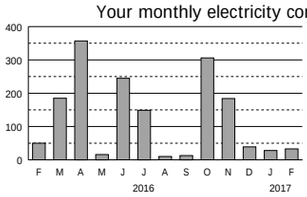
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.91
CURRENT BILL - FEBRUARY 2017		194.81
TOTAL AMOUNT DUE		194.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.81		
Less : VAT	13.36		
Amount Net of VAT	181.45		
Less: BIR 2306	5.58		
BIR 2307	3.31	VATable Sales	181.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.56	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	185.92	TOTAL SALES	194.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/2750/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500341627448

ESTANCIA BARRIO CHAPEL
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-443-6	5009520000-7	02/27/2017	FEBRUARY/2017	194.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50095200007 BC07/355.1/2750/0/21/02-14-2017/62 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911400232624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489085

91195200000

Date : 02-14-2017

BC07/355.1/3050/0265872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119520000-0

Collection Ref. Code : 1825-50-725-2

Customer Information----------

Name : CABATINGAN,NICETAS

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030585	Pole No	:	0265872
Serial No	:	125287192	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6164
Period From	:	01-11-2017	Prev Rdg	:	6053
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

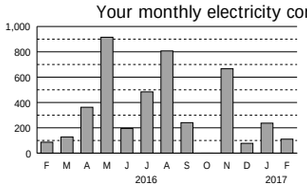
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.22
CURRENT BILL - FEBRUARY 2017		1,265.46
TOTAL AMOUNT DUE		1,265.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,593.80

Your monthly electricity consumption chart



Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.46		
Less : VAT	90.76		
Amount Net of VAT	1,174.70		
Less: BIR 2306	37.84		
BIR 2307	22.44	VATable Sales	1,174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.42	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,205.18	TOTAL SALES	1,265.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/3050/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911400232624

CABATINGAN,NICETAS
Premise Address : ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-725-2	9119520000-0	02/27/2017	FEBRUARY/2017	1,265.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91195200000 BC07/355.1/3050/0/21/02-14-2017/62 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559811402470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490135

55926300009

Date : 02-14-2017

BC08/400.2/300/0211176/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592630000-9

Collection Ref. Code : 1829-56-311-4

Customer Information----------

Name : MAGALE,ROMIL L

Premise Address : F CABAHUG ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419706GS6	Pole No	:	0211176
Serial No	:	17394727	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24627
Period From	:	01-12-2017	Prev Rdg	:	24588
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

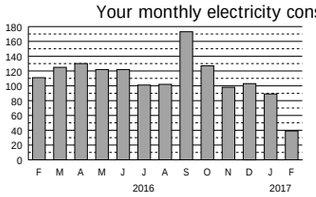
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Sub-Total		- 186.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.31
CURRENT BILL - FEBRUARY 2017		220.82
TOTAL AMOUNT DUE		220.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	14.78		
Amount Net of VAT	206.04		
Less: BIR 2306	6.17		
BIR 2307	3.75	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.90	TOTAL SALES	220.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/300/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559811402470

MAGALE,ROMIL L
Premise Address : F CABAHUG ST GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-311-4	5592630000-9	02/27/2017	FEBRUARY/2017	220.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55926300009

BC08/400.2/300/0/21/02-14-2017/62

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092514965339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489967

09243300002

Date : 02-14-2017

BC08/400.2/1920/0164760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924330000-2

Collection Ref. Code : 1815-47-635-4

Customer Information----------

Name : CASTANEDA,ROGELIO

Premise Address : GHIZO, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	444215GS6	Pole No	:	0164760
Serial No	:	75484788	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	77412
Period From	:	01-13-2017	Prev Rdg	:	77114
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

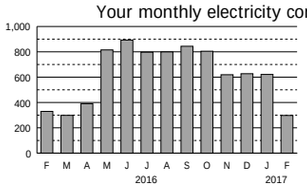
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		382.03
CURRENT BILL - FEBRUARY 2017		3,231.07
TOTAL AMOUNT DUE		3,227.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 6,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 626.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.07		
Less : VAT	225.81		
Amount Net of VAT	3,005.26		
Less: BIR 2306	94.10		
BIR 2307	57.27	VATable Sales	3,005.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.89	VAT Zero Rated Sales	0.00
Add : VAT	225.81	VAT Amount	225.81
TOTAL AMOUNT DUE	3,079.70	TOTAL SALES	3,231.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1920/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092514965339

CASTANEDA,ROGELIO
Premise Address : GHIZO, MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-635-4	0924330000-2	02/27/2017	FEBRUARY/2017	3,227.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09243300002 BC08/400.2/1920/0/21/02-14-2017/62 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518206502547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51844300007

1008489405
Date : 02-14-2017
BC08/400.2/2050/0166751/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184430000-7
Collection Ref. Code : 1819-77-386-8

Customer Information----------
Name : RESURRECCION,ALFONSO
Premise Address : STO NINO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070855	Pole No	:	0166751
Serial No	:	125283497	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1930
Period From	:	01-13-2017	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

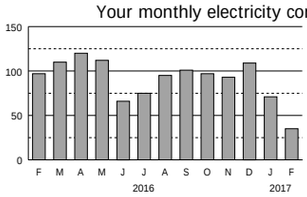
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.81
CURRENT BILL - FEBRUARY 2017		198.44
TOTAL AMOUNT DUE		198.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	13.30		
Amount Net of VAT	185.14		
Less: BIR 2306	5.54		
BIR 2307	3.37	VATable Sales	185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2050/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518206502547

RESURRECCION,ALFONSO
Premise Address : STO NINO GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-386-8	5184430000-7	02/27/2017	FEBRUARY/2017	198.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51844300007 BC08/400.2/2050/0/21/02-14-2017/62 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612114819197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489067

61253300000

Date : 02-14-2017

BC08/400.2/3060/0209091/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125330000-0

Collection Ref. Code : 1815-48-056-4

Customer Information----------

Name : ZANORIA,BASILIO

Premise Address : MANTUYONG-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110847	Pole No	:	0209091
Serial No	:	129123939	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8896
Period From	:	01-13-2017	Prev Rdg	:	8733
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

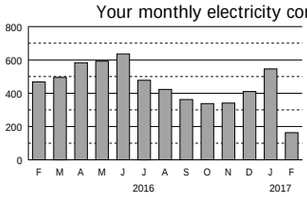
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.48
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.27
CURRENT BILL - FEBRUARY 2017		1,769.90
TOTAL AMOUNT DUE		1,769.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 6,030.11

Your monthly electricity consumption chart



Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.90		
Less : VAT	123.81		
Amount Net of VAT	1,646.09		
Less: BIR 2306	51.59		
BIR 2307	31.37	VATable Sales	1,646.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.13	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,686.94	TOTAL SALES	1,769.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3060/0/21/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612114819197

ZANORIA,BASILIO
Premise Address : MANTUYONG-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-056-4	6125330000-0	02/27/2017	FEBRUARY/2017	1,769.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61253300000

BC08/400.2/3060/0/21/02-14-2017/62

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860442471407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488080

86005398424

Date : 02-14-2017

BC01/315.4/31317/1292576/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600539842-4

Collection Ref. Code : 1853-38-800-9

Customer Information----------

Name : DALUT,ERWIN BARDA

Premise Address : LOT17 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	568804 GS6	Pole No	:	1292576
Serial No	:	23417783	Multiplier	:	1
Period To	:	12-04-2016	Pres Rdg	:	1575
Period From	:	11-04-2016	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	688	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

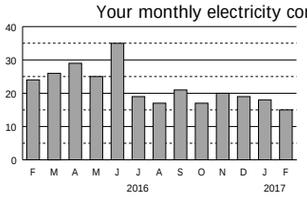
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Sub-Total		- 174.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - DECEMBER 2016		14.68
TOTAL AMOUNT DUE		- 6.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 10, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.4/31317/0/23/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860442471407

DALUT,ERWIN BARDA
Premise Address : LOT17 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-800-9	8600539842-4	02/27/2017	DECEMBER/2016	- 6.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86005398424 BC01/315.4/31317/0/23/02-14-2017/63 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860273371640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86005398424

1008488086
Date : 02-14-2017
BC01/315.4/31317/1292576/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600539842-4

Collection Ref. Code : 1853-38-800-9

Customer Information----------
Name : DALUT,ERWIN BARDA
Premise Address : LOT17 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	568804 GS6	Pole No	:	1292576
Serial No	:	23417783	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1608
Period From	:	01-04-2017	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	688	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

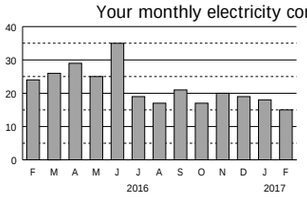
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Sub-Total		- 141.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - FEBRUARY 2017		12.78
TOTAL AMOUNT DUE		20.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 10, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.4/31317/0/23/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860273371640

DALUT,ERWIN BARDA
Premise Address : LOT17 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-800-9	8600539842-4	02/27/2017	FEBRUARY/2017	20.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86005398424 BC01/315.4/31317/0/23/02-14-2017/63 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884116099031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488101

88496200002

Date : 02-14-2017

BC05/146.0/3200/0841070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849620000-2

Collection Ref. Code : 1807-90-725-2

Customer Information----------

Name : VILLARIN,MICHAEL MARIO

Premise Address : M J CUENCO AVE. BK.,ASIAN CARS

TIN :

Metering Information----------

Meter No	:	550149 GS6	Pole No	:	0841070
Serial No	:	52311114	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	4894
Period From	:	01-25-2017	Prev Rdg	:	4894
No of Days	:	15	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

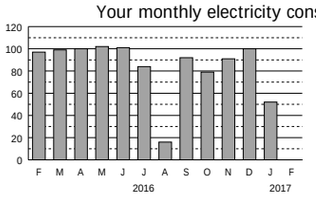
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,242.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.50000/month	2.50
Sub-Total		2.50
Others		
Surcharge	0.02 of 4,242.50	84.85
Sub-Total		84.85
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Distribution		0.30
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.22
CURRENT BILL - FEBRUARY 2017		98.57
Advance Payment/Credit Adjustments		- 16.77
TOTAL AMOUNT DUE		4,324.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 7, 2016 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.57		
Less : VAT	10.56		
Amount Net of VAT	88.01		
Less: BIR 2306	4.40		
BIR 2307	1.76	VATable Sales	88.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.85	VAT Zero Rated Sales	0.00
Add : VAT	10.56	VAT Amount	10.56
TOTAL AMOUNT DUE	92.41	TOTAL SALES	98.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/146.0/3200/0/10/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884116099031

VILLARIN,MICHAEL MARIO
Premise Address : M J CUENCO AVE. BK.,ASIAN CARS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-725-2	8849620000-2	02/27/2017	FEBRUARY/2017	4,324.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88496200002

BC05/146.0/3200/0/10/02-14-2017/63

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904344977287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90456100008

1008488426
Date : 02-14-2017
BC07/340.7/1854/0284824/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045610000-8

Collection Ref. Code : 1813-83-920-4

Customer Information----------
Name : SANCHEZ,DIONISIO
Premise Address : TABOK MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	201192WS6	Pole No	:	0284824
Serial No	:	45595820	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	95271
Period From	:	01-12-2017	Prev Rdg	:	95231
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

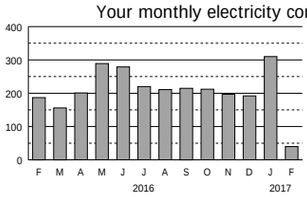
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 382.46	- 152.98
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		- 84.66
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		46.98
CURRENT BILL - FEBRUARY 2017		344.78
TOTAL AMOUNT DUE		340.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 3,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.78		
Less : VAT	26.44		
Amount Net of VAT	318.34		
Less: BIR 2306	11.03		
BIR 2307	5.99	VATable Sales	318.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.32	VAT Zero Rated Sales	0.00
Add : VAT	26.44	VAT Amount	26.44
TOTAL AMOUNT DUE	327.76	TOTAL SALES	344.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/1854/0/21/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904344977287

SANCHEZ,DIONISIO
Premise Address : TABOK MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-920-4	9045610000-8	02/27/2017	FEBRUARY/2017	340.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90456100008 BC07/340.7/1854/0/21/02-14-2017/63 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589948052717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58985100005

1008490232
Date : 02-14-2017
BC07/340.7/2250/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898510000-5
Collection Ref. Code : 1845-25-842-8

Customer Information----------
Name : CABALLES,CINDY JANE M1 P
Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179821 DS6	Pole No	:	0189286
Serial No	:	11284361	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	76338
Period From	:	01-12-2017	Prev Rdg	:	76325
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

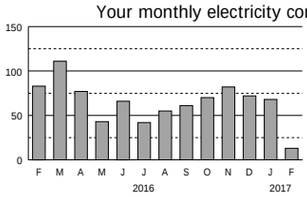
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - FEBRUARY 2017		11.82
Advance Payment/Credit Adjustments		- 1.48
TOTAL AMOUNT DUE		9.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/2250/0/21/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589948052717

CABALLES,CINDY JANE M1 P
Premise Address : UPPER,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-842-8	5898510000-5	02/27/2017	FEBRUARY/2017	9.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58985100005 BC07/340.7/2250/0/21/02-14-2017/63 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762626068272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76283488849

1008490346
Date : 02-14-2017
BC07/340.7/3361/0195262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628348884-9

Collection Ref. Code : 1853-25-689-7

Customer Information----------
Name : RAMIREZ,MARLYN BAIDER
Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165627	Pole No	:	0195262
Serial No	:	133494798	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1026
Period From	:	01-12-2017	Prev Rdg	:	993
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	1470	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

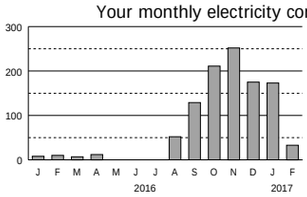
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.07
CURRENT BILL - FEBRUARY 2017		187.27
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		186.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.27		
Less : VAT	12.55		
Amount Net of VAT	174.72		
Less: BIR 2306	5.24		
BIR 2307	3.18	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/3361/0/21/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762626068272

RAMIREZ,MARLYN BAIDER
Premise Address : TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-689-7	7628348884-9	02/27/2017	FEBRUARY/2017	186.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76283488849 BC07/340.7/3361/0/21/02-14-2017/63 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811714281471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488782

81180983025

Date : 02-14-2017

BC08/365.1/0/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118098302-5

Collection Ref. Code : 1855-50-731-5

Customer Information----------

Name : AYLIDO,MHALOU CANILLO

Premise Address : PLARIDEL ST.,PUROK MANGO,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013138	Pole No	:	0314440
Serial No	:	94754500	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8056
Period From	:	01-12-2017	Prev Rdg	:	8047
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	136	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

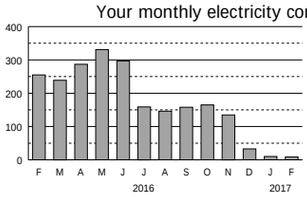
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - FEBRUARY 2017		9.92
TOTAL AMOUNT DUE		5.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811714281471

AYLIDO,MHALOU CANILLO
Premise Address : PLARIDEL ST.,PUROK MANGO,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-731-5	8118098302-5	02/27/2017	FEBRUARY/2017	5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81180983025 BC08/365.1/0/0/21/02-14-2017/63 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560221133991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490162

56054353273

Date : 02-14-2017

BC08/365.1/0/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605435327-3

Collection Ref. Code : 1853-73-158-7

Customer Information----------

Name : NECESARIO,RENALDO SEVILLE

Premise Address : PUROK STAR APPLE,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200703WS6	Pole No	:	0354811
Serial No	:	42474818	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22262
Period From	:	01-12-2017	Prev Rdg	:	22068
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	2466	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

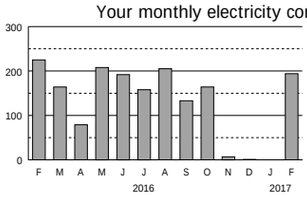
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.80
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.93
CURRENT BILL - FEBRUARY 2017		2,105.41
Advance Payment/Credit Adjustments		- 273.63
TOTAL AMOUNT DUE		1,793.16

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 18, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.41		
Less : VAT	147.22		
Amount Net of VAT	1,958.19		
Less: BIR 2306	61.34		
BIR 2307	37.32	VATable Sales	1,958.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.53	VAT Zero Rated Sales	0.00
Add : VAT	147.22	VAT Amount	147.22
TOTAL AMOUNT DUE	2,006.75	TOTAL SALES	2,105.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560221133991

NECESARIO,RENALDO SEVILLE
Premise Address : PUROK STAR APPLE,UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-158-7	5605435327-3	02/27/2017	FEBRUARY/2017	1,793.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56054353273

BC08/365.1/0/0/21/02-14-2017/63

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316719184830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31660300000

1008489403
Date : 02-14-2017
BC08/365.1/10200/0354825/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166030000-0

Collection Ref. Code : 1843-79-551-5

Customer Information----------
Name : SINOGBUHAN,ROBINALDO M1 M
Premise Address : STAR APPLE STO. NINO,,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456295GS6	Pole No	:	0354825
Serial No	:	54266151	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9591
Period From	:	01-12-2017	Prev Rdg	:	9559
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	544	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

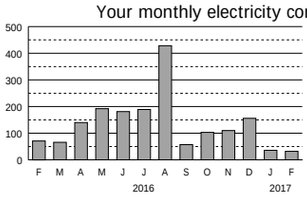
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.81
CURRENT BILL - FEBRUARY 2017		187.14
TOTAL AMOUNT DUE		187.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 242.38

Your monthly electricity consumption chart



Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.14		
Less : VAT	12.78		
Amount Net of VAT	174.36		
Less: BIR 2306	5.33		
BIR 2307	3.18	VATable Sales	174.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.85	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	178.63	TOTAL SALES	187.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/10200/0/21/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316719184830

SINOGBUHAN,ROBINALDO M1 M
Premise Address : STAR APPLE STO. NINO,,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-551-5	3166030000-0	02/27/2017	FEBRUARY/2017	187.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31660300000 BC08/365.1/10200/0/21/02-14-2017/63 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748540736578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74831300004

1008489258
Date : 02-14-2017
BC08/365.1/11700/0354916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483130000-4
Collection Ref. Code : 1835-75-173-3

Customer Information----------
Name : ESIANG,RHODA G
Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092787	Pole No	:	0354916
Serial No	:	84454935	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2540
Period From	:	01-12-2017	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

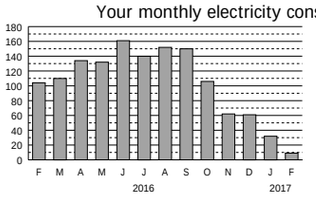
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 80.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.44
CURRENT BILL - FEBRUARY 2017		14.57
Advance Payment/Credit Adjustments		- 229.35
TOTAL AMOUNT DUE		- 8.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.57		
Less : VAT	1.10		
Amount Net of VAT	13.47		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	13.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.83	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	13.93	TOTAL SALES	14.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/11700/0/21/02-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748540736578

ESIANG,RHODA G
Premise Address : UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-173-3	7483130000-4	02/27/2017	FEBRUARY/2017	- 8.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74831300004 BC08/365.1/11700/0/21/02-14-2017/63 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991823053973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488114

99167200007

Date : 02-14-2017

BC05/325.5/1480/1018225/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916720000-7

Collection Ref. Code : 1841-42-581-8

Customer Information----------

Name : MONARES,OSCAR R

Premise Address : STO. NINO 2,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136230	Pole No	:	1018225
Serial No	:	85014889	Multiplier	:	1
Period To	:	01-08-2017	Pres Rdg	:	3393
Period From	:	12-08-2016	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	521	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

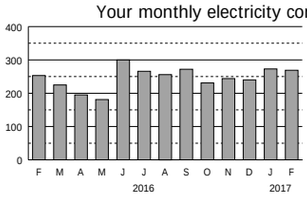
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,000.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.4065/kWh	110.97
System Loss Charge	0.7887/kWh	215.32
Sub-Total		1,807.86
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		90.24
Transmission		2.44
System Loss		12.43
Distribution		94.34
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		347.46
CURRENT BILL - JANUARY 2017		2,968.75
TOTAL AMOUNT DUE		- 31.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.75		
Less : VAT	204.30		
Amount Net of VAT	2,764.45		
Less: BIR 2306	85.14		
BIR 2307	52.69	VATable Sales	2,764.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.62	VAT Zero Rated Sales	0.00
Add : VAT	204.30	VAT Amount	204.30
TOTAL AMOUNT DUE	2,830.92	TOTAL SALES	2,968.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.5/1480/0/22/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991823053973

MONARES,OSCAR R
Premise Address : STO. NINO 2,CASILI,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-581-8	9916720000-7	02/27/2017	JANUARY/2017	- 31.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99167200007 BC05/325.5/1480/0/22/02-14-2017/67 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991438536833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488116

99167200007

Date : 02-14-2017

BC05/325.5/1480/1018225/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916720000-7

Collection Ref. Code : 1841-42-581-8

Customer Information----------

Name : MONARES,OSCAR R

Premise Address : STO. NINO 2,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136230	Pole No	:	1018225
Serial No	:	85014889	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	3662
Period From	:	01-08-2017	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	521	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

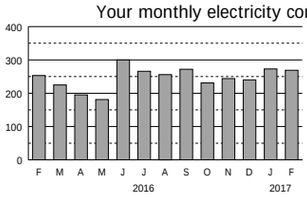
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.89
CURRENT BILL - FEBRUARY 2017		2,917.14
TOTAL AMOUNT DUE		2,885.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.14		
Less : VAT	203.88		
Amount Net of VAT	2,713.26		
Less: BIR 2306	84.95		
BIR 2307	51.70	VATable Sales	2,713.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.61	VAT Zero Rated Sales	0.00
Add : VAT	203.88	VAT Amount	203.88
TOTAL AMOUNT DUE	2,780.49	TOTAL SALES	2,917.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.5/1480/0/22/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991438536833

MONARES,OSCAR R
Premise Address : STO. NINO 2,CASILI,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-581-8	9916720000-7	02/27/2017	FEBRUARY/2017	2,885.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99167200007

BC05/325.5/1480/0/22/02-14-2017/67

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166102203465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488181

16684200005

Date : 02-14-2017

BC06/342.1/890/0176016/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668420000-5

Collection Ref. Code : 1817-98-872-7

Customer Information----------

Name : PARADERO,EMETERIO ALIA

Premise Address : H ABELLANA ST,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2391EVS6	Pole No	:	0176016
Serial No	:	01576806	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2509
Period From	:	01-11-2017	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	333	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

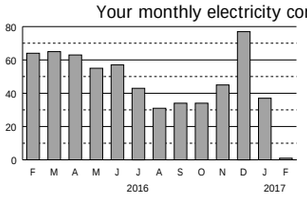
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 929.00	18.58
Sub-Total		9.15
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.43
CURRENT BILL - FEBRUARY 2017		27.01
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		25.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.01		
Less : VAT	2.84		
Amount Net of VAT	24.17		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	24.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.52	VAT Zero Rated Sales	0.00
Add : VAT	2.84	VAT Amount	2.84
TOTAL AMOUNT DUE	25.36	TOTAL SALES	27.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/890/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166102203465

PARADERO,EMETERIO ALIA
Premise Address : H ABELLANA ST,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-872-7	1668420000-5	02/27/2017	FEBRUARY/2017	25.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16684200005 BC06/342.1/890/0/21/02-14-2017/67 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662597174190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490433

66234200005

Date : 02-14-2017

BC06/342.1/2110/0361366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623420000-5

Collection Ref. Code : 1835-26-521-9

Customer Information----------

Name : VERA,ERLANDO B.

Premise Address : BLK 7, LOT 16, RAJAH TOWNHOMES SUBD,PAGSABUNGAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	205355WS6	Pole No	:	0361366
Serial No	:	48095677	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	46209
Period From	:	01-10-2017	Prev Rdg	:	46108
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1210	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

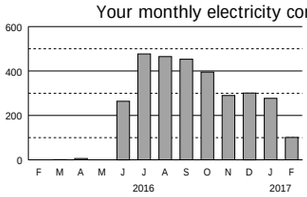
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.63
CURRENT BILL - FEBRUARY 2017		1,168.24
TOTAL AMOUNT DUE		1,168.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.24		
Less : VAT	84.37		
Amount Net of VAT	1,083.87		
Less: BIR 2306	35.16		
BIR 2307	20.72	VATable Sales	1,083.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.99	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,112.36	TOTAL SALES	1,168.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/2110/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662597174190

VERA,ERLANDO B.
Premise Address : BLK 7, LOT 16, RAJAH TOWNHOMES SUBD,PAGSABUNGAN,Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-521-9	6623420000-5	02/27/2017	FEBRUARY/2017	1,168.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66234200005

BC06/342.1/2110/0/21/02-14-2017/67

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227372246619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490080

22704300007

Date : 02-14-2017

BC08/425.1/1110/0167554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270430000-7

Collection Ref. Code : 1841-65-131-1

Customer Information----------

Name : LIM,ROSARIO M4 D

Premise Address : LOT 2A LEMON A.C. CORTES AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513633 GS6	Pole No	:	0167554
Serial No	:	59477220	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12783
Period From	:	01-12-2017	Prev Rdg	:	12758
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	730	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

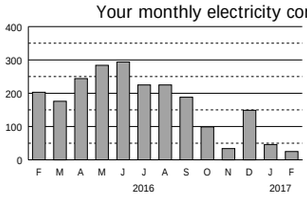
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.91
CURRENT BILL - FEBRUARY 2017		111.12
TOTAL AMOUNT DUE		111.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 343.99

Your monthly electricity consumption chart



Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.12		
Less : VAT	7.54		
Amount Net of VAT	103.58		
Less: BIR 2306	3.13		
BIR 2307	1.83	VATable Sales	103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.62	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	106.16	TOTAL SALES	111.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1110/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227372246619

LIM,ROSARIO M4 D
Premise Address : LOT 2A LEMON A.C. CORTES AVE.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-131-1	2270430000-7	02/27/2017	FEBRUARY/2017	111.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22704300007

BC08/425.1/1110/0/21/02-14-2017/67

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608804467997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488777

60884300009

Date : 02-14-2017

BC08/425.1/1120/0167554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088430000-9

Collection Ref. Code : 1843-65-836-4

Customer Information----------

Name : LIM,ROSARIO M1 D

Premise Address : LOT 2 BLK 1 A.C. CORTES AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276285GS6	Pole No	:	0167554
Serial No	:	47896035	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21057
Period From	:	01-12-2017	Prev Rdg	:	20865
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	372	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

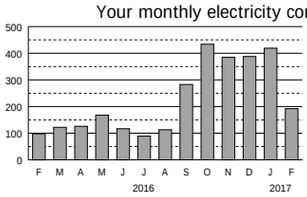
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,645.50	92.91
Sub-Total		113.49
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.05
CURRENT BILL - FEBRUARY 2017		2,188.35
TOTAL AMOUNT DUE		2,187.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 4,646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.35		
Less : VAT	156.92		
Amount Net of VAT	2,031.43		
Less: BIR 2306	65.39		
BIR 2307	38.80	VATable Sales	2,031.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.24	VAT Zero Rated Sales	0.00
Add : VAT	156.92	VAT Amount	156.92
TOTAL AMOUNT DUE	2,084.16	TOTAL SALES	2,188.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1120/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608804467997

LIM,ROSARIO M1 D
Premise Address : LOT 2 BLK 1 A.C. CORTES AVE.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-836-4	6088430000-9	02/27/2017	FEBRUARY/2017	2,187.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60884300009

BC08/425.1/1120/0/21/02-14-2017/67

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589757430527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490141

58951300001

Date : 02-14-2017

BC08/425.1/1170/0167561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895130000-1

Collection Ref. Code : 1815-75-041-3

Customer Information----------

Name : TORING,ERNESTO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378885GS6	Pole No	:	0167561
Serial No	:	2003139721	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8909
Period From	:	01-12-2017	Prev Rdg	:	8905
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

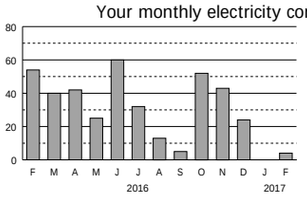
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 37.64
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.57
CURRENT BILL - FEBRUARY 2017		7.68
TOTAL AMOUNT DUE		7.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.68		
Less : VAT	0.62		
Amount Net of VAT	7.06		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.71	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.33	TOTAL SALES	7.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1170/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589757430527

TORING,ERNESTO
Premise Address : GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-041-3	5895130000-1	02/27/2017	FEBRUARY/2017	7.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58951300001 BC08/425.1/1170/0/21/02-14-2017/67 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940363984037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94015300000

1008488810
Date : 02-14-2017
BC08/425.1/1980/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401530000-0

Collection Ref. Code : 1841-36-551-3

Customer Information----------
Name : MA. JULIA'S PRINTING PRESS
Premise Address : 520 DON A.C. CORTES AVE.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140414	Pole No	:	0168441
Serial No	:	40100254	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3821
Period From	:	01-12-2017	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	927	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

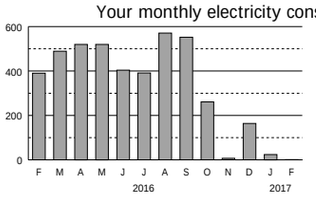
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - FEBRUARY 2017		16.64
TOTAL AMOUNT DUE		16.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,915.90

Your monthly electricity consumption chart



Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	1.34		
Amount Net of VAT	15.30		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1980/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940363984037

MA. JULIA'S PRINTING PRESS
Premise Address : 520 DON A.C. CORTES AVE.,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-551-3	9401530000-0	02/27/2017	FEBRUARY/2017	16.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94015300000 BC08/425.1/1980/0/21/02-14-2017/67 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643339634934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64347768703

1008488820
Date : 02-14-2017
BC08/425.1/2035/1015494/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434776870-3
Collection Ref. Code : 1855-97-653-6

Customer Information----------
Name : LUGAY,MA. DELIA MAYOL
Premise Address : 520 A. C. CORTES AVE.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378478GS6	Pole No	:	1015494
Serial No	:	2003140643	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24782
Period From	:	01-12-2017	Prev Rdg	:	24459
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	4562	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

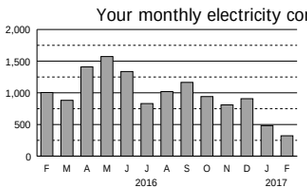
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		414.03
CURRENT BILL - FEBRUARY 2017		3,501.64
TOTAL AMOUNT DUE		3,501.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 5,237.25

Your monthly electricity consumption chart



Avg Monthly Usage : 975.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.64		
Less : VAT	244.71		
Amount Net of VAT	3,256.93		
Less: BIR 2306	101.96		
BIR 2307	62.06	VATable Sales	3,256.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.91	VAT Zero Rated Sales	0.00
Add : VAT	244.71	VAT Amount	244.71
TOTAL AMOUNT DUE	3,337.62	TOTAL SALES	3,501.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2035/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643339634934

LUGAY,MA. DELIA MAYOL
Premise Address : 520 A. C. CORTES AVE.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-653-6	6434776870-3	02/27/2017	FEBRUARY/2017	3,501.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64347768703 BC08/425.1/2035/0/21/02-14-2017/67 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401861494486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488336

40134752993

Date : 02-14-2017

BC08/425.1/2912/0164536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013475299-3

Collection Ref. Code : 1853-82-014-8

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address : M2 A.C CORTES COR M.H.DEL PILAR ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560063 GS6	Pole No	:	0164536
Serial No	:	91042697	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14438
Period From	:	01-12-2017	Prev Rdg	:	14435
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1730	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

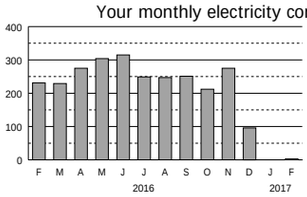
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.6036/kWh	1.81
System Loss Charge	0.7644/kWh	2.29
Sub-Total		20.40
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.32
Surcharge	0.02 of 30.50	0.61
Sub-Total		0.93
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.01
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.54
CURRENT BILL - FEBRUARY 2017		39.46
TOTAL AMOUNT DUE		39.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 30.36

Your monthly electricity consumption chart



Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.46		
Less : VAT	2.94		
Amount Net of VAT	36.52		
Less: BIR 2306	1.21		
BIR 2307	0.70	VATable Sales	36.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.61	VAT Zero Rated Sales	0.00
Add : VAT	2.94	VAT Amount	2.94
TOTAL AMOUNT DUE	37.55	TOTAL SALES	39.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2912/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401861494486

LYNAR NELKEN MIRCH INC.
Premise Address : M2 A.C CORTES COR M.H.DEL PILAR ST.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-014-8	4013475299-3	02/27/2017	FEBRUARY/2017	39.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40134752993 BC08/425.1/2912/0/21/02-14-2017/67 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749222330328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74914300004

1008489372
Date : 02-14-2017
BC08/425.1/3070/0164935/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491430000-4
Collection Ref. Code : 1841-83-875-6

Customer Information----------
Name : ABAO,ROSARIO V
Premise Address : B.B. CABAHUG ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116529	Pole No	:	0164935
Serial No	:	40048293	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3240
Period From	:	01-12-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1525	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

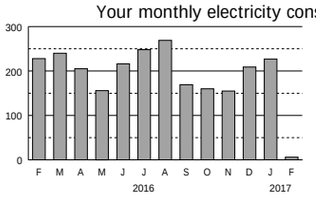
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.6036/kWh	3.62
System Loss Charge	0.7644/kWh	4.59
Sub-Total		40.82
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.64
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		2.03
Transmission		0.08
System Loss		0.26
Distribution		2.66
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		14.86
CURRENT BILL - FEBRUARY 2017		130.48
TOTAL AMOUNT DUE		130.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.48		
Less : VAT	11.42		
Amount Net of VAT	119.06		
Less: BIR 2306	4.77		
BIR 2307	2.32	VATable Sales	119.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.97	VAT Zero Rated Sales	0.00
Add : VAT	11.42	VAT Amount	11.42
TOTAL AMOUNT DUE	123.39	TOTAL SALES	130.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3070/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749222330328

ABAO,ROSARIO V
Premise Address : B.B. CABAHUG ST.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-875-6	7491430000-4	02/27/2017	FEBRUARY/2017	130.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74914300004 BC08/425.1/3070/0/21/02-14-2017/67 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687585870598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489369

68791300004

Date : 02-14-2017

BC08/425.1/3150/0164690/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879130000-4

Collection Ref. Code : 1819-57-359-1

Customer Information----------

Name : CABAHUG,FILOMENO

Premise Address : GUIZO MANDAUE CITY,115280551,00010I

TIN :

Metering Information----------

Meter No	:	MTR1043430	Pole No	:	0164690
Serial No	:	121756467	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6300
Period From	:	01-12-2017	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	76	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

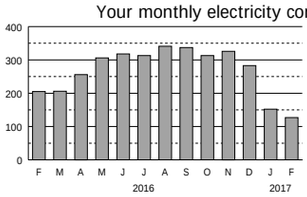
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.51
CURRENT BILL - FEBRUARY 2017		1,419.03
TOTAL AMOUNT DUE		1,418.82

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.03		
Less : VAT	100.74		
Amount Net of VAT	1,318.29		
Less: BIR 2306	41.98		
BIR 2307	25.16	VATable Sales	1,318.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.15	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,351.89	TOTAL SALES	1,419.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3150/0/21/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687585870598

CABAHUG,FILOMENO
Premise Address : GUIZO MANDAUE CITY,115280551,00010I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-359-1	6879130000-4	02/27/2017	FEBRUARY/2017	1,418.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68791300004

BC08/425.1/3150/0/21/02-14-2017/67

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812764671807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488981

81213742836

Date : 02-14-2017

BC06/555.5/115/0877302/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121374283-6

Collection Ref. Code : 1863-59-464-7

Customer Information----------

Name : ORQUE,AVELINA MONTEJO

Premise Address : POB.,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1036940	Pole No	:	0877302
Serial No	:	126818599	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1483
Period From	:	01-10-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	203	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

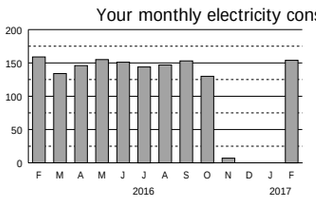
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.76
CURRENT BILL - FEBRUARY 2017		1,717.48
TOTAL AMOUNT DUE		1,717.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.48		
Less : VAT	121.81		
Amount Net of VAT	1,595.67		
Less: BIR 2306	50.76		
BIR 2307	30.45	VATable Sales	1,595.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.46	VAT Zero Rated Sales	0.00
Add : VAT	121.81	VAT Amount	121.81
TOTAL AMOUNT DUE	1,636.27	TOTAL SALES	1,717.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/115/0/32/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812764671807

ORQUE,AVELINA MONTEJO
Premise Address : POB.,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-464-7	8121374283-6	02/27/2017	FEBRUARY/2017	1,717.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81213742836 BC06/555.5/115/0/32/02-14-2017/71 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029421785480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490221

02961198229

Date : 02-14-2017

BC06/555.5/3175/0897526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296119822-9

Collection Ref. Code : 1863-44-935-3

Customer Information----------

Name : ABADINAS,BREGITTE JANE ENAD

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132389	Pole No	:	0897526
Serial No	:	40081711	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	843
Period From	:	01-10-2017	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

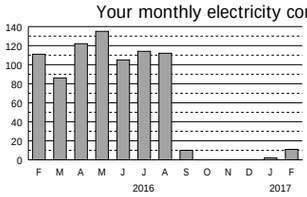
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 131.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.6036/kWh	6.64
System Loss Charge	0.7644/kWh	8.41
Sub-Total		74.83
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.18
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		3.73
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.74
CURRENT BILL - FEBRUARY 2017		127.23
TOTAL AMOUNT DUE		- 4.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 26, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.23		
Less : VAT	8.94		
Amount Net of VAT	118.29		
Less: BIR 2306	3.71		
BIR 2307	2.26	VATable Sales	118.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.32	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	121.26	TOTAL SALES	127.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/3175/0/32/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029421785480

ABADINAS,BREGITTE JANE ENAD
Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-935-3	0296119822-9	02/27/2017	FEBRUARY/2017	- 4.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02961198229

BC06/555.5/3175/0/32/02-14-2017/71

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330199605392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33008139843

1008490530
Date : 02-14-2017
BC06/555.5/4980/0955914/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300813984-3

Collection Ref. Code : 1859-81-335-6

Customer Information----------

Name : CUJARDO,VICENTE PONCE

Premise Address : TRES DE MAYO,AMORES SUBDIVISION,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119329	Pole No	:	0955914
Serial No	:	84434152	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3323
Period From	:	01-10-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	2532	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

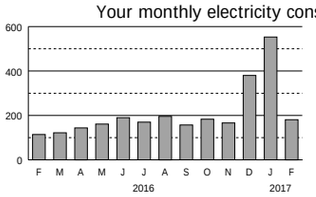
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.28
CURRENT BILL - FEBRUARY 2017		1,964.70
Advance Payment/Credit Adjustments		- 4.34
TOTAL AMOUNT DUE		1,959.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 6,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.70		
Less : VAT	137.39		
Amount Net of VAT	1,827.31		
Less: BIR 2306	57.25		
BIR 2307	34.82	VATable Sales	1,827.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.24	VAT Zero Rated Sales	0.00
Add : VAT	137.39	VAT Amount	137.39
TOTAL AMOUNT DUE	1,872.63	TOTAL SALES	1,964.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/4980/0/32/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330199605392

CUJARDO,VICENTE PONCE
Premise Address : TRES DE MAYO,AMORES SUBDIVISION,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-335-6	3300813984-3	02/27/2017	FEBRUARY/2017	1,959.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33008139843 BC06/555.5/4980/0/32/02-14-2017/71 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952048469027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489761

95204200000

Date : 02-14-2017

BC07/199.3/2460/0541942/71

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520420000-0

Collection Ref. Code : 1809-69-248-2

Customer Information----------

Name : ROSALITA,BONIFACIO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	286551SS6	Pole No	:	0541942
Serial No	:	33865405	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	17666
Period From	:	01-18-2017	Prev Rdg	:	17666
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

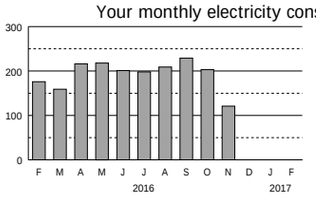
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		74.75
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.48
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.11
CURRENT BILL - FEBRUARY 2017		88.86
Advance Payment/Credit Adjustments		- 16.61
TOTAL AMOUNT DUE		3,809.63

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - OCTOBER 22, 2016 - 2,569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.86		
Less : VAT	9.52		
Amount Net of VAT	79.34		
Less: BIR 2306	3.97		
BIR 2307	1.59	VATable Sales	79.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.78	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	83.30	TOTAL SALES	88.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/199.3/2460/0/10/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952048469027

ROSALITA,BONIFACIO
Premise Address : TUGAS PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-248-2	9520420000-0	02/27/2017	FEBRUARY/2017	3,809.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95204200000

BC07/199.3/2460/0/10/02-14-2017/71

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446294027801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44619903618

1008447754
Date : 02-13-2017
BC18/43.1/1170/0081570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461990361-8
Collection Ref. Code : 1857-32-377-7

Customer Information----------
Name : POGADO,MARIVIC LEPON
Premise Address : PUROK 8,JUANA OSMENA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005708 EFS6	Pole No	:	0081570
Serial No	:	97686939	Multiplier	:	1
Period To	:	01-24-2017	Pres Rdg	:	4183
Period From	:	12-24-2016	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	360	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

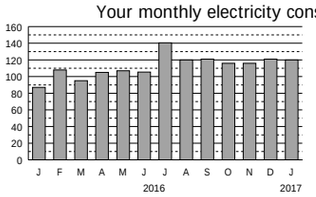
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,826.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.43
CURRENT BILL - JANUARY 2017		1,307.67
TOTAL AMOUNT DUE		6,134.66

Please Pay on Due Date - 02/26/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.67		
Less : VAT	91.63		
Amount Net of VAT	1,216.04		
Less: BIR 2306	38.19		
BIR 2307	23.18	VATable Sales	1,216.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.67	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,246.30	TOTAL SALES	1,307.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/1170/0/10/02-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446294027801

POGADO,MARIVIC LEPON
Premise Address : PUROK 8,JUANA OSMENA EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-377-7	4461990361-8	02/26/2017	JANUARY/2017	6,134.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44619903618 BC18/43.1/1170/0/10/02-13-2017/71 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395954563397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490406

39509200000

Date : 02-14-2017

BC06/550.2/890/0878903/72

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950920000-0

Collection Ref. Code : 1823-99-047-9

Customer Information----------

Name : CANIZARES,ROSARIO

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265280GS6	Pole No	:	0878903
Serial No	:	49120246	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	50672
Period From	:	01-10-2017	Prev Rdg	:	50658
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	560	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

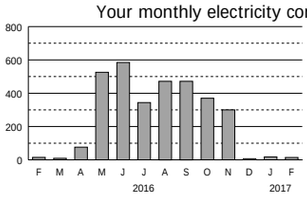
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 131.80
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - FEBRUARY 2017		12.65
TOTAL AMOUNT DUE		28.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 8, 2017 - 83.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.65		
Less : VAT	0.64		
Amount Net of VAT	12.01		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.64	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.28	TOTAL SALES	12.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.2/890/0/32/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395954563397

CANIZARES,ROSARIO
Premise Address : POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-047-9	3950920000-0	02/27/2017	FEBRUARY/2017	28.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39509200000

BC06/550.2/890/0/32/02-14-2017/72

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153285077344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489691

15379100009

Date : 02-14-2017

BC07/224.6/3350/0663353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537910000-9

Collection Ref. Code : 1837-45-335-7

Customer Information----------

Name : BORCES,ROLANDO V

Premise Address : PUROK 1 BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	362519GS6	Pole No	:	0663353
Serial No	:	2002119000	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9284
Period From	:	01-19-2017	Prev Rdg	:	9284
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

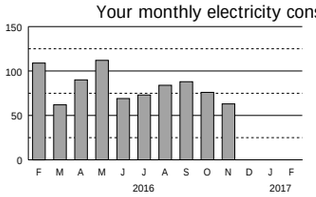
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.83000/month	3.83
Sub-Total		3.83
Others		
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.46
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.40
CURRENT BILL - FEBRUARY 2017		56.27
Advance Payment/Credit Adjustments		- 309.25
TOTAL AMOUNT DUE		2,049.03

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.27		
Less : VAT	6.03		
Amount Net of VAT	50.24		
Less: BIR 2306	2.51		
BIR 2307	1.00	VATable Sales	50.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.73	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	52.76	TOTAL SALES	56.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/224.6/3350/0/10/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153285077344

BORCES,ROLANDO V
Premise Address : PUROK 1 BRGY SAN JOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-335-7	1537910000-9	02/27/2017	FEBRUARY/2017	2,049.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15379100009

BC07/224.6/3350/0/10/02-14-2017/72

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635838746323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488411

63558100002

Date : 02-14-2017

BC07/224.6/3700/0663472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355810000-2

Collection Ref. Code : 1831-51-599-7

Customer Information----------

Name : SY,GERALDINE S

Premise Address : NR BO SN JOSE BRGY HALL,TALAMBAN

TIN :

Metering Information----------

Meter No	:	301627GS6	Pole No	:	0663472
Serial No	:	44338157	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	69795
Period From	:	01-19-2017	Prev Rdg	:	69795
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

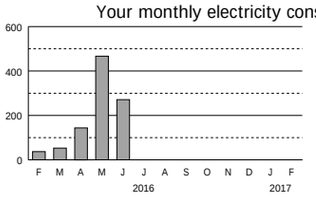
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,117.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.83000/month	3.83
Sub-Total		3.83
Others		
Surcharge	0.02 of 16,117.50	322.35
Sub-Total		322.35
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Distribution		0.46
Others		38.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		41.89
CURRENT BILL - FEBRUARY 2017		368.07
Advance Payment/Credit Adjustments		- 586.60
TOTAL AMOUNT DUE		15,898.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.07		
Less : VAT	39.44		
Amount Net of VAT	328.63		
Less: BIR 2306	16.43		
BIR 2307	6.57	VATable Sales	328.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.63	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	345.07	TOTAL SALES	368.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/224.6/3700/0/10/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635838746323

SY,GERALDINE S
Premise Address : NR BO SN JOSE BRGY HALL,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-599-7	6355810000-2	02/27/2017	FEBRUARY/2017	15,898.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63558100002

BC07/224.6/3700/0/10/02-14-2017/72

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456050316793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45659284249

1008490034
Date : 02-14-2017
BC08/530.3/6400/0528585/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565928424-9
Collection Ref. Code : 1851-77-227-8

Customer Information----------
Name : PANDANON,ANABELLE PAQUIT
Premise Address : LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	532031 GS6	Pole No	:	0528585
Serial No	:	71437718	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5531
Period From	:	01-12-2017	Prev Rdg	:	5502
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

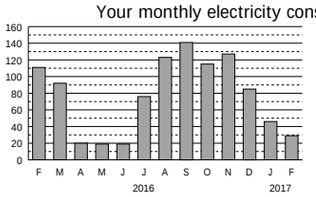
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 174.96
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - FEBRUARY 2017		126.52
Advance Payment/Credit Adjustments		- 2.05
TOTAL AMOUNT DUE		123.93

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	126.52		
Less : VAT	8.49		
Amount Net of VAT	118.03		
Less: BIR 2306	3.53		
BIR 2307	2.08	VATable Sales	118.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.42	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	120.91	TOTAL SALES	126.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/6400/0/31/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456050316793

PANDANON,ANABELLE PAQUIT
Premise Address : LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-227-8	4565928424-9	02/27/2017	FEBRUARY/2017	123.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45659284249 BC08/530.3/6400/0/31/02-14-2017/72 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552936119703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489615

55281300008

Date : 02-14-2017

BC08/530.3/28200/0528984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528130000-8

Collection Ref. Code : 1837-37-416-3

Customer Information----------

Name : TECSON,VICTORIA S

Premise Address : MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	142232WS6	Pole No	:	0528984
Serial No	:	72123402	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	67153
Period From	:	01-12-2017	Prev Rdg	:	67146
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	170	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

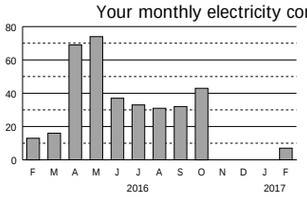
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - FEBRUARY 2017		8.97
TOTAL AMOUNT DUE		- 6.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/28200/0/31/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552936119703

TECSON,VICTORIA S
Premise Address : MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-416-3	5528130000-8	02/27/2017	FEBRUARY/2017	- 6.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55281300008 BC08/530.3/28200/0/31/02-14-2017/72 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931646553230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490623

93123300001

Date : 02-14-2017

BC08/530.3/38600/0503184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312330000-1

Collection Ref. Code : 1845-68-200-9

Customer Information----------

Name : ANONUEVO,NORBERTO JR. R

Premise Address : PROPER,MAGHAWAY,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046589	Pole No	:	0503184
Serial No	:	121573710	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2711
Period From	:	01-12-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	570	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

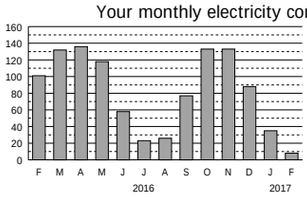
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.6036/kWh	4.83
System Loss Charge	0.7644/kWh	6.12
Sub-Total		54.43
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.86
Sub-Total		0.86
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		2.72
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.88
CURRENT BILL - FEBRUARY 2017		94.05
TOTAL AMOUNT DUE		93.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.05		
Less : VAT	6.66		
Amount Net of VAT	87.39		
Less: BIR 2306	2.78		
BIR 2307	1.67	VATable Sales	87.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.94	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	89.60	TOTAL SALES	94.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/38600/0/31/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931646553230

ANONUEVO,NORBERTO JR. R
Premise Address : PROPER,MAGHAWAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-200-9	9312330000-1	02/27/2017	FEBRUARY/2017	93.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93123300001 BC08/530.3/38600/0/31/02-14-2017/72 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269361173686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488329

26940738490

Date : 02-14-2017

BC08/530.3/41300/0503261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694073849-0

Collection Ref. Code : 1849-33-785-3

Customer Information----------

Name : CABATAS,ELDELGARDE SILAYA

Premise Address : MAGHAWAY

TIN :

Metering Information----------

Meter No	:	369183GS6	Pole No	:	0503261
Serial No	:	02108557	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2233
Period From	:	01-12-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	272	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

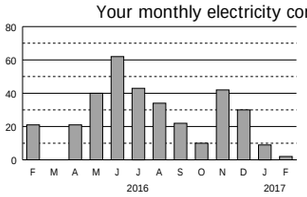
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		6.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/41300/0/31/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269361173686

CABATAS,ELDELGARDE SILAYA
Premise Address : MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-785-3	2694073849-0	02/27/2017	FEBRUARY/2017	6.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26940738490 BC08/530.3/41300/0/31/02-14-2017/72 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871778073487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87114171181

1008488650
Date : 02-14-2017
BC08/530.3/43300/0503394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711417118-1
Collection Ref. Code : 1849-58-542-3

Customer Information----------
Name : AREVALO,MARLYN SEGUNDINO
Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	MTR1156692	Pole No	:	0503394
Serial No	:	133495373	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4
Period From	:	01-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	111	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

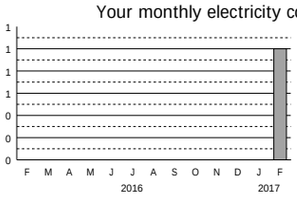
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - FEBRUARY 2017		16.64
Advance Payment/Credit Adjustments		- 193.28
TOTAL AMOUNT DUE		- 177.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	1.34		
Amount Net of VAT	15.30		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43300/0/31/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871778073487

AREVALO,MARLYN SEGUNDINO
Premise Address : PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-542-3	8711417118-1	02/27/2017	FEBRUARY/2017	- 177.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87114171181 BC08/530.3/43300/0/31/02-14-2017/72 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590788687094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490312

59062300005

Date : 02-14-2017

BC08/530.4/1200/1000191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906230000-5

Collection Ref. Code : 1843-65-524-1

Customer Information----------

Name : SABARITA,NAZARIO E

Premise Address : LOWER,MAGHAWAY,TALISAY

TIN :

Metering Information----------

Meter No	:	157606DS6	Pole No	:	1000191
Serial No	:	11438640	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4433
Period From	:	01-12-2017	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

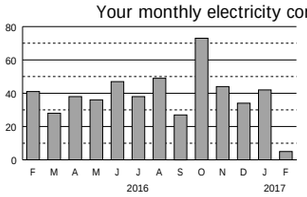
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 41.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.72
CURRENT BILL - FEBRUARY 2017		14.45
TOTAL AMOUNT DUE		14.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 286.32

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.45		
Less : VAT	1.29		
Amount Net of VAT	13.16		
Less: BIR 2306	0.53		
BIR 2307	0.22	VATable Sales	13.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.41	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	13.70	TOTAL SALES	14.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/1200/0/31/02-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590788687094

SABARITA,NAZARIO E
Premise Address : LOWER,MAGHAWAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-524-1	5906230000-5	02/27/2017	FEBRUARY/2017	14.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59062300005 BC08/530.4/1200/0/31/02-14-2017/72 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929759438861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490565

92908153965

Date : 02-14-2017

BC06/343.2/671/0304244/73

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290815396-5

Collection Ref. Code : 1863-68-383-6

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M5 PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042301	Pole No	:	0304244
Serial No	:	125287753	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3638
Period From	:	01-10-2017	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	3320	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

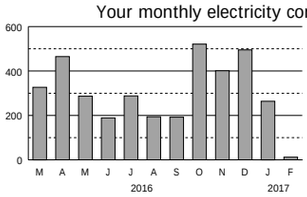
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.6036/kWh	7.24
System Loss Charge	0.7644/kWh	9.17
Sub-Total		81.62
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.29
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		4.08
Transmission		0.15
System Loss		0.52
Distribution		4.72
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		23.68
CURRENT BILL - FEBRUARY 2017		206.74
TOTAL AMOUNT DUE		206.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,040.33

Your monthly electricity consumption chart



Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.74		
Less : VAT	17.03		
Amount Net of VAT	189.71		
Less: BIR 2306	7.10		
BIR 2307	3.68	VATable Sales	189.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.93	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	195.96	TOTAL SALES	206.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/671/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929759438861

KING,RICARIDO DELFIN ABELLANA
Premise Address : M5 PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-383-6	9290815396-5	02/27/2017	FEBRUARY/2017	206.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92908153965 BC06/343.2/671/0/21/02-14-2017/73 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157955023821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15773200009

1008490024
Date : 02-14-2017
BC06/343.2/4280/1054943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577320000-9

Collection Ref. Code : 1843-97-344-8

Customer Information----------

Name : UNDAG,ADELINE P

Premise Address : BLK5 LOT8 PEREVILLE SUBD.,SECTOR 7
PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462857GS6	Pole No	:	1054943
Serial No	:	60548794	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	37210
Period From	:	01-10-2017	Prev Rdg	:	37158
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1780	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

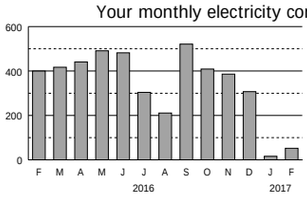
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.00
CURRENT BILL - FEBRUARY 2017		401.18
TOTAL AMOUNT DUE		311.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.18		
Less : VAT	27.48		
Amount Net of VAT	373.70		
Less: BIR 2306	11.47		
BIR 2307	6.98	VATable Sales	373.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.25	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	382.73	TOTAL SALES	401.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/4280/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157955023821

UNDAG,ADELINE P
Premise Address : BLK5 LOT8 PEREVILLE SUBD.,SECTOR 7
PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-344-8	1577320000-9	02/27/2017	FEBRUARY/2017	311.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15773200009 BC06/343.2/4280/0/21/02-14-2017/73 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563793261350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56317672329

1008490547
Date : 02-14-2017
BC06/343.2/4790/1164713/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631767232-9
Collection Ref. Code : 1849-62-137-3

Customer Information----------
Name : BENEDICTO,DAN PE
Premise Address : BLOCK 13 LOT 1,PEREVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493975 GS6	Pole No	:	1164713
Serial No	:	97697912	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14405
Period From	:	01-10-2017	Prev Rdg	:	14400
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1016	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

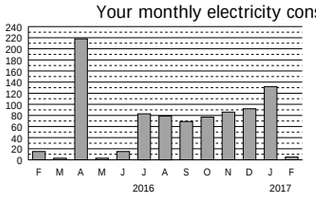
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 18.47
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		6.61
CURRENT BILL - FEBRUARY 2017		40.31
Advance Payment/Credit Adjustments		- 375.26
TOTAL AMOUNT DUE		- 335.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.31		
Less : VAT	4.06		
Amount Net of VAT	36.25		
Less: BIR 2306	1.69		
BIR 2307	0.68	VATable Sales	36.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.88	VAT Zero Rated Sales	0.00
Add : VAT	4.06	VAT Amount	4.06
TOTAL AMOUNT DUE	37.94	TOTAL SALES	40.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/4790/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563793261350

BENEDICTO,DAN PE
Premise Address : BLOCK 13 LOT 1,PEREVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-137-3	5631767232-9	02/27/2017	FEBRUARY/2017	- 335.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56317672329 BC06/343.2/4790/0/21/02-14-2017/73 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322019818969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32287100005

1008488117
Date : 02-14-2017
BC07/340.1/1900/0471682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228710000-5
Collection Ref. Code : 1839-64-746-9

Customer Information----------
Name : DIMPAS,MAGDALINO JR. M
Premise Address : SITIO FAMILIA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099655	Pole No	:	0471682
Serial No	:	40072294	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2042
Period From	:	01-11-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	400	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

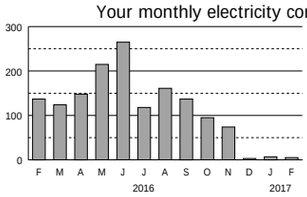
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 46.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.07
CURRENT BILL - FEBRUARY 2017		8.57
TOTAL AMOUNT DUE		7.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	8.57		
Less : VAT	0.66		
Amount Net of VAT	7.91		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.19	TOTAL SALES	8.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/1900/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322019818969

DIMPAS,MAGDALINO JR. M
Premise Address : SITIO FAMILIA,LABOGON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-746-9	3228710000-5	02/27/2017	FEBRUARY/2017	7.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32287100005 BC07/340.1/1900/0/21/02-14-2017/73 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839916318340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83900260551

1008488783
Date : 02-14-2017
BC08/360.1/330/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390026055-1

Collection Ref. Code : 1861-40-866-8

Customer Information----------

Name : SEA TRANZ LOGISTICS, INC.

Premise Address : DR1,2/F CARLOS PEREZ BLDG.,A. C. CORTES AVE.,IBABAO, MANDAUE CITY

TIN : 007-976-856-000

Metering Information----------

Meter No	:	MTR1157242	Pole No	:	0202042
Serial No	:	133493689	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	141
Period From	:	01-12-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	590	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

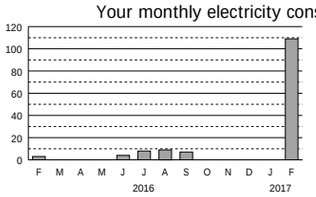
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 211.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.6036/kWh	65.79
System Loss Charge	0.7644/kWh	83.32
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		1.40
System Loss		4.83
Distribution		38.03
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.58
CURRENT BILL - FEBRUARY 2017		1,210.61
Advance Payment/Credit Adjustments		- 446.85
TOTAL AMOUNT DUE		551.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JULY 30, 2016 - 368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.61		
Less : VAT	83.30		
Amount Net of VAT	1,127.31		
Less: BIR 2306	34.71		
BIR 2307	21.51	VATable Sales	1,127.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.09	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,154.39	TOTAL SALES	1,210.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/330/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839916318340

SEA TRANZ LOGISTICS, INC.
Premise Address : DR1,2/F CARLOS PEREZ BLDG.,A. C. CORTES AVE.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-866-8	8390026055-1	02/27/2017	FEBRUARY/2017	551.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83900260551 BC08/360.1/330/0/21/02-14-2017/73 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456261770799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45679200001

1008490052
Date : 02-14-2017
BC08/360.1/1400/0163222/73

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567920000-1
Collection Ref. Code : 1837-32-404-2

Customer Information----------
Name : BIAGAN,ALICIA C
Premise Address : RIZAL ST., IBABAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138092WS6	Pole No	:	0163222
Serial No	:	47212248	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	23923
Period From	:	01-12-2017	Prev Rdg	:	23742
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	4400	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

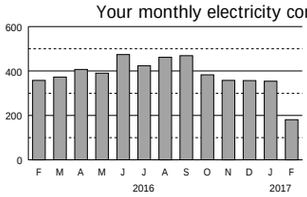
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,848.00	76.96
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.95
CURRENT BILL - FEBRUARY 2017		2,051.33
TOTAL AMOUNT DUE		2,051.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 3,847.99

Your monthly electricity consumption chart



Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.33		
Less : VAT	146.67		
Amount Net of VAT	1,904.66		
Less: BIR 2306	61.12		
BIR 2307	36.37	VATable Sales	1,904.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.17	VAT Zero Rated Sales	0.00
Add : VAT	146.67	VAT Amount	146.67
TOTAL AMOUNT DUE	1,953.84	TOTAL SALES	2,051.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1400/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456261770799

BIAGAN,ALICIA C
Premise Address : RIZAL ST., IBABAO,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-404-2	4567920000-1	02/27/2017	FEBRUARY/2017	2,051.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45679200001 BC08/360.1/1400/0/21/02-14-2017/73 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938592876822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488629

93879200009

Date : 02-14-2017

BC08/360.1/1700/0163453/73

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387920000-9

Collection Ref. Code : 1837-55-992-9

Customer Information----------

Name : UY,JOSEFINA G.

Premise Address : S. B. CABAHUG ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534488 GS6	Pole No	:	0163453
Serial No	:	80494530	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	45723
Period From	:	01-12-2017	Prev Rdg	:	45658
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	4469	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

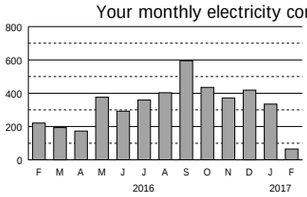
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.6036/kWh	39.23
System Loss Charge	0.7644/kWh	49.69
Sub-Total		442.16
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,711.50	74.23
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		22.07
Transmission		0.84
System Loss		2.87
Distribution		22.92
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		95.42
CURRENT BILL - FEBRUARY 2017		809.77
Advance Payment/Credit Adjustments		- 7.81
TOTAL AMOUNT DUE		801.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 3,711.67

Your monthly electricity consumption chart



Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.77		
Less : VAT	59.09		
Amount Net of VAT	750.68		
Less: BIR 2306	24.63		
BIR 2307	14.39	VATable Sales	750.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.66	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	770.75	TOTAL SALES	809.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1700/0/10/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938592876822

UY,JOSEFINA G.
Premise Address : S. B. CABAHUG ST.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-992-9	9387920000-9	02/27/2017	FEBRUARY/2017	801.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93879200009

BC08/360.1/1700/0/10/02-14-2017/73

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868427814530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488238

86828200005

Date : 02-14-2017

BC08/360.1/2020/0141924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682820000-5

Collection Ref. Code : 1829-57-497-3

Customer Information----------

Name : BONDACO,FE I

Premise Address : RIZAL ST IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185562DS6	Pole No	:	0141924
Serial No	:	10271849	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9960
Period From	:	01-12-2017	Prev Rdg	:	8916
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	100	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

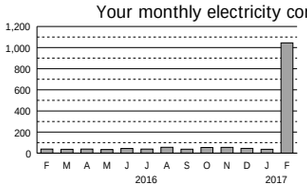
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,673.51
Transmission Charge	0.3546/kWh	370.20
System Loss Charge	0.7862/kWh	820.79
Sub-Total		6,864.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	111.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 210.00	4.20
Sub-Total		116.14
Government Charges		
Franchise Tax - Local		49.86
Value Added Tax		
Generation		354.38
Transmission		7.89
System Loss		48.82
Distribution		359.06
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,337.30
CURRENT BILL - FEBRUARY 2017		11,310.14
TOTAL AMOUNT DUE		11,309.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,310.14		
Less : VAT	790.07		
Amount Net of VAT	10,520.07		
Less: BIR 2306	329.20		
BIR 2307	200.45	VATable Sales	10,520.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,990.42	VAT Zero Rated Sales	0.00
Add : VAT	790.07	VAT Amount	790.07
TOTAL AMOUNT DUE	10,780.49	TOTAL SALES	11,310.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2020/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868427814530

BONDACO,FE I
Premise Address : RIZAL ST IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-497-3	8682820000-5	02/27/2017	FEBRUARY/2017	11,309.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86828200005

BC08/360.1/2020/0/21/02-14-2017/73

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426164568365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42621300005

1008490247
Date : 02-14-2017
BC08/360.1/2590/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262130000-5

Collection Ref. Code : 1835-24-794-6

Customer Information----------
Name : GONZAGA,SAMUEL C
Premise Address : CABAHUG ST., IBABAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331938GS6	Pole No	:	0163481
Serial No	:	48762745	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	45185
Period From	:	01-12-2017	Prev Rdg	:	44963
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	140	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

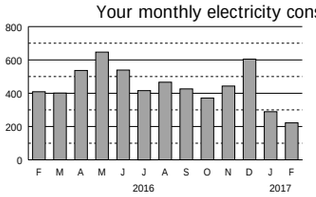
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.03
CURRENT BILL - FEBRUARY 2017		2,482.50
TOTAL AMOUNT DUE		2,482.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 3,288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.50		
Less : VAT	176.31		
Amount Net of VAT	2,306.19		
Less: BIR 2306	73.47		
BIR 2307	44.01	VATable Sales	2,306.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.71	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,365.02	TOTAL SALES	2,482.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2590/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426164568365

GONZAGA,SAMUEL C
Premise Address : CABAHUG ST., IBABAO,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-794-6	4262130000-5	02/27/2017	FEBRUARY/2017	2,482.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42621300005 BC08/360.1/2590/0/21/02-14-2017/73 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889256172202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489884

88941300001

Date : 02-14-2017

BC08/360.1/2770/0152384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894130000-1

Collection Ref. Code : 1837-19-302-9

Customer Information----------

Name : BAGUIO,LEONORA T

Premise Address : M. SANCHEZ ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136387WS6	Pole No	:	0152384
Serial No	:	58235089	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	78243
Period From	:	01-12-2017	Prev Rdg	:	78238
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	260	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

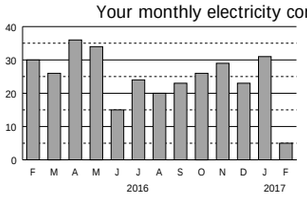
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
Advance Payment/Credit Adjustments		- 135.21
TOTAL AMOUNT DUE		- 127.20

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 177.90

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2770/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889256172202

BAGUIO,LEONORA T
Premise Address : M. SANCHEZ ST.,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-302-9	8894130000-1	02/27/2017	FEBRUARY/2017	- 127.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88941300001 BC08/360.1/2770/0/21/02-14-2017/73 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262186783578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26249200002

1008490405
Date : 02-14-2017
BC08/360.1/2970/0152391/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624920000-2
Collection Ref. Code : 1825-71-959-4

Customer Information----------
Name : TARONA,MARIO
Premise Address : 106-M SANCHEZ ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211086WS6	Pole No	:	0152391
Serial No	:	45834309	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	34999
Period From	:	01-12-2017	Prev Rdg	:	34987
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

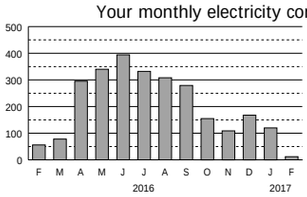
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - FEBRUARY 2017		11.36
TOTAL AMOUNT DUE		11.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 1,347.50

Your monthly electricity consumption chart



Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2970/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262186783578

TARONA,MARIO
Premise Address : 106-M SANCHEZ ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-959-4	2624920000-2	02/27/2017	FEBRUARY/2017	11.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26249200002 BC08/360.1/2970/0/21/02-14-2017/73 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067379769620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06728200004

Date : 02-13-2017

BC08/360.1/3840/0217401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672820000-4

Collection Ref. Code : 1819-57-101-7

Customer Information----------

Name : YBANEZ,LUVESMINO

Premise Address : IBABAO MANDAUE CITY,311985355,00012D

TIN :

Metering Information----------

Meter No	:	136303WS6	Pole No	:	0217401
Serial No	:	55784315	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	43163
Period From	:	01-12-2017	Prev Rdg	:	42738
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	110	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

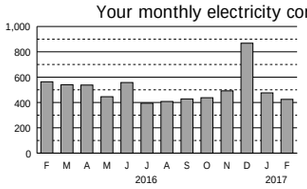
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,309.62
Transmission Charge	0.3546/kWh	150.71
System Loss Charge	0.7862/kWh	334.14
Sub-Total		2,794.47
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,333.00	106.66
Sub-Total		152.23
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		144.27
Transmission		3.22
System Loss		19.88
Distribution		146.53
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		557.98
CURRENT BILL - FEBRUARY 2017		4,725.74
TOTAL AMOUNT DUE		4,724.88

Please Pay on Due Date - 02/26/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 5,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 505.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.74		
Less : VAT	334.67		
Amount Net of VAT	4,391.07		
Less: BIR 2306	139.45		
BIR 2307	83.77	VATable Sales	4,391.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,167.85	VAT Zero Rated Sales	0.00
Add : VAT	334.67	VAT Amount	334.67
TOTAL AMOUNT DUE	4,502.52	TOTAL SALES	4,725.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3840/0/21/02-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067379769620

YBANEZ,LUVESMINO

Premise Address : IBABAO MANDAUE CITY,311985355,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-101-7	0672820000-4	02/26/2017	FEBRUARY/2017	4,724.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06728200004

BC08/360.1/3840/0/21/02-13-2017/73

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496989074252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490208

49629200004

Date : 02-14-2017

BC08/360.1/4340/0217373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962920000-4

Collection Ref. Code : 1813-96-509-9

Customer Information----------

Name : PATINDOL,MELINDA

Premise Address : IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	5351RG33	Pole No	:	0217373
Serial No	:	25780712	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7665
Period From	:	01-12-2017	Prev Rdg	:	7523
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

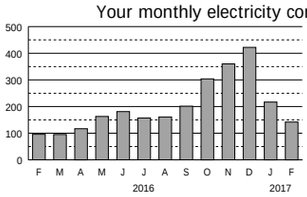
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.56
CURRENT BILL - FEBRUARY 2017		1,598.02
TOTAL AMOUNT DUE		1,597.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 2,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.02		
Less : VAT	113.86		
Amount Net of VAT	1,484.16		
Less: BIR 2306	47.44		
BIR 2307	28.33	VATable Sales	1,484.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.39	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,522.25	TOTAL SALES	1,598.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4340/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496989074252

PATINDOL,MELINDA
Premise Address : IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-509-9	4962920000-4	02/27/2017	FEBRUARY/2017	1,597.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49629200004 BC08/360.1/4340/0/21/02-14-2017/73 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467686964669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46721778960

1008488207
Date : 02-14-2017
BC08/360.1/4730/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672177896-0

Collection Ref. Code : 1851-86-149-1

Customer Information----------
Name : LUMAPAS,NEAL CHIONG
Premise Address : M1 F. B. CABAHUG STREET,IBABAO

TIN :

Metering Information----------

Meter No	:	535404 GS6	Pole No	:	0214040
Serial No	:	75829903	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5134
Period From	:	01-12-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1616	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

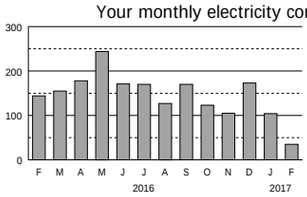
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.66
CURRENT BILL - FEBRUARY 2017		223.98
TOTAL AMOUNT DUE		223.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.98		
Less : VAT	16.04		
Amount Net of VAT	207.94		
Less: BIR 2306	6.68		
BIR 2307	3.83	VATable Sales	207.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.43	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	213.47	TOTAL SALES	223.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4730/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467686964669

LUMAPAS,NEAL CHIONG
Premise Address : M1 F. B. CABAHUG STREET,IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-149-1	4672177896-0	02/27/2017	FEBRUARY/2017	223.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46721778960 BC08/360.1/4730/0/21/02-14-2017/73 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099416715284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09992688037

1008490525
Date : 02-14-2017
BC08/360.1/4903/1390145/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999268803-7

Collection Ref. Code : 1857-89-326-3

Customer Information----------
Name : CHIA,JACQUE ALCOSEBA
Premise Address : M1 150 F.B. CABAHUG STREET,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014959 EFS6	Pole No	:	1390145
Serial No	:	106310061	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24911
Period From	:	01-12-2017	Prev Rdg	:	24902
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

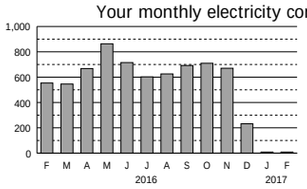
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 84.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.95
CURRENT BILL - FEBRUARY 2017		10.15
TOTAL AMOUNT DUE		10.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.15		
Less : VAT	0.63		
Amount Net of VAT	9.52		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	9.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.15	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4903/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099416715284

CHIA,JACQUE ALCOSEBA
Premise Address : M1 150 F.B. CABAHUG STREET,GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-326-3	0999268803-7	02/27/2017	FEBRUARY/2017	10.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09992688037 BC08/360.1/4903/0/21/02-14-2017/73 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125651022245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12560155876

1008490099
Date : 02-14-2017
BC08/365.5/1/1381081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256015587-6
Collection Ref. Code : 1859-73-671-8

Customer Information----------
Name : PADERAN,ALLAN BESTRE
Premise Address : SITIO ORCHIDS,OPAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1038243	Pole No	:	1381081
Serial No	:	126817278	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3482
Period From	:	01-13-2017	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	346	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

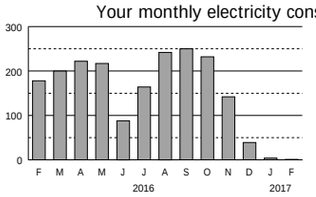
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		6.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125651022245

PADERAN,ALLAN BESTRE
Premise Address : SITIO ORCHIDS,OPAO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-671-8	1256015587-6	02/27/2017	FEBRUARY/2017	6.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12560155876 BC08/365.5/1/0/21/02-14-2017/73 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310279492741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31049200004

1008489028
Date : 02-14-2017
BC08/365.5/1510/0292952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104920000-4
Collection Ref. Code : 1815-20-962-3

Customer Information----------
Name : BORROMEO,CATALINO ALFORO
Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215118WS6	Pole No	:	0292952
Serial No	:	47522330	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	58082
Period From	:	01-13-2017	Prev Rdg	:	58064
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

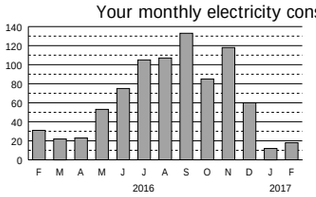
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - FEBRUARY 2017		14.21
TOTAL AMOUNT DUE		14.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1510/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310279492741

BORROMEO,CATALINO ALFORO
Premise Address : OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-962-3	3104920000-4	02/27/2017	FEBRUARY/2017	14.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31049200004 BC08/365.5/1510/0/21/02-14-2017/73 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138999009446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488504

13806938752

Date : 02-14-2017

BC08/365.5/3951/0356886/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380693875-2

Collection Ref. Code : 1863-78-575-2

Customer Information----------

Name : NUNEZ,JULIUS BONTOG

Premise Address : M1 V CABAHUG PUROK SANTAN,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199445	Pole No	:	0356886
Serial No	:	40145422	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	59
Period From	:	01-13-2017	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	1850	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

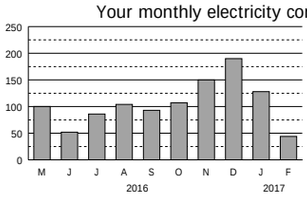
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.20
CURRENT BILL - FEBRUARY 2017		294.32
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		293.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.32		
Less : VAT	19.97		
Amount Net of VAT	274.35		
Less: BIR 2306	8.33		
BIR 2307	5.07	VATable Sales	274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.95	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	280.92	TOTAL SALES	294.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3951/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138999009446

NUNEZ,JULIUS BONTOG
Premise Address : M1 V CABAHUG PUROK SANTAN,OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-575-2	1380693875-2	02/27/2017	FEBRUARY/2017	293.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13806938752 BC08/365.5/3951/0/21/02-14-2017/73 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810377217017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81099200008

1008488740
Date : 02-14-2017
BC08/365.5/4040/0356662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109920000-8
Collection Ref. Code : 1837-78-242-3

Customer Information----------
Name : AQUITAN,BELINDA
Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251408DS6	Pole No	:	0356662
Serial No	:	11196386	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	42423
Period From	:	01-13-2017	Prev Rdg	:	42400
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

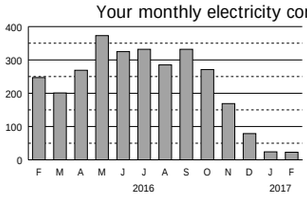
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.55
CURRENT BILL - FEBRUARY 2017		95.26
TOTAL AMOUNT DUE		94.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.26		
Less : VAT	6.20		
Amount Net of VAT	89.06		
Less: BIR 2306	2.58		
BIR 2307	1.56	VATable Sales	89.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	91.12	TOTAL SALES	95.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4040/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810377217017

AQUITAN,BELINDA
Premise Address : OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-242-3	8109920000-8	02/27/2017	FEBRUARY/2017	94.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81099200008 BC08/365.5/4040/0/21/02-14-2017/73 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590280649866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008447797

59080100007

Date : 02-13-2017

BC19/241.4/730/0916514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908010000-7

Collection Ref. Code : 1841-66-842-7

Customer Information----------

Name : LATOZA,MARY JEAN B

Premise Address : GUILAGUILA,,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007223	Pole No	:	0916514
Serial No	:	97686095	Multiplier	:	1
Period To	:	11-25-2016	Pres Rdg	:	1027
Period From	:	10-25-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

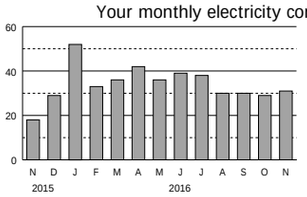
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		823.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.6216/kWh	19.27
System Loss Charge	0.7429/kWh	23.03
Sub-Total		200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.08
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		9.75
Transmission		0.57
System Loss		1.32
Distribution		11.25
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.53
CURRENT BILL - NOVEMBER 2016		337.54
TOTAL AMOUNT DUE		1,161.14

Please Pay on Due Date - 02/26/2017
LAST PAYMENT - SEPTEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.54		
Less : VAT	23.53		
Amount Net of VAT	314.01		
Less: BIR 2306	9.80		
BIR 2307	5.98	VATable Sales	314.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.23	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	321.76	TOTAL SALES	337.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/730/0/10/02-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590280649866

LATOZA,MARY JEAN B
Premise Address : GUILAGUILA,,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-842-7	5908010000-7	02/26/2017	NOVEMBER/2016	1,161.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59080100007

BC19/241.4/730/0/10/02-13-2017/73

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098677859224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490484

09879200005

Date : 02-14-2017

BC06/550.0/1030/0922840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987920000-5

Collection Ref. Code : 1817-82-935-1

Customer Information----------

Name : FERNANDEZ,FELIPE A

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414444GS6	Pole No	:	0922840
Serial No	:	67149976	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	13307
Period From	:	01-10-2017	Prev Rdg	:	13222
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

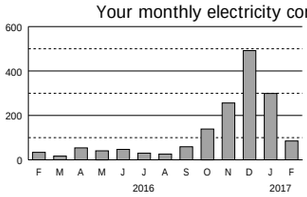
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.50
CURRENT BILL - FEBRUARY 2017		827.89
TOTAL AMOUNT DUE		827.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 3,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.89		
Less : VAT	57.38		
Amount Net of VAT	770.51		
Less: BIR 2306	23.92		
BIR 2307	14.60	VATable Sales	770.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.99	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	789.37	TOTAL SALES	827.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.0/1030/0/32/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098677859224

FERNANDEZ,FELIPE A
Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-935-1	0987920000-5	02/27/2017	FEBRUARY/2017	827.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09879200005 BC06/550.0/1030/0/32/02-14-2017/74 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671186972016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488288

67124300004

Date : 02-14-2017

BC07/207.3/44/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712430000-4

Collection Ref. Code : 1837-61-188-2

Customer Information----------

Name : GARCIA,DELIA L TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1058484	Pole No	:	0600314
Serial No	:	121542618	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5409
Period From	:	01-17-2017	Prev Rdg	:	5299
No of Days	:	25	Diff Rdg	:	110
Avg kWh/day	:	4.40	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

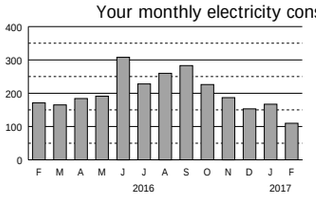
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,783.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	4.17000/month	4.17
Sub-Total		318.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 11,783.50	235.67
Sub-Total		247.46
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.27
Others		30.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		174.54
CURRENT BILL - FEBRUARY 2017		1,464.19
Advance Payment/Credit Adjustments		- 1,320.02
TOTAL AMOUNT DUE		11,927.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 25, 2016 - 2,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.19		
Less : VAT	112.46		
Amount Net of VAT	1,351.73		
Less: BIR 2306	46.85		
BIR 2307	25.99	VATable Sales	1,351.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.89	VAT Zero Rated Sales	0.00
Add : VAT	112.46	VAT Amount	112.46
TOTAL AMOUNT DUE	1,391.35	TOTAL SALES	1,464.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/207.3/44/0/10/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671186972016

GARCIA,DELIA L TM
Premise Address : TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-188-2	6712430000-4	02/27/2017	FEBRUARY/2017	11,927.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67124300004

BC07/207.3/44/0/10/02-14-2017/74

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946603182112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489281

94674300002

Date : 02-14-2017

BC07/207.3/71/0600181/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467430000-2

Collection Ref. Code : 1831-46-524-8

Customer Information----------

Name : CABAMO,ROGELIO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103540	Pole No	:	0600181
Serial No	:	40045632	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	212
Period From	:	01-17-2017	Prev Rdg	:	212
No of Days	:	25	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

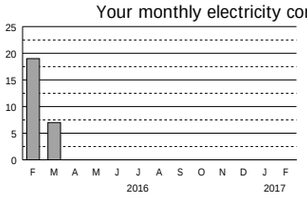
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.17000/month	4.17
Sub-Total		4.17
Others		
Surcharge	0.02 of 198.00	3.96
Sub-Total		3.96
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.50
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.04
CURRENT BILL - FEBRUARY 2017		9.17
Advance Payment/Credit Adjustments		- 16.77
TOTAL AMOUNT DUE		190.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2016 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.17		
Less : VAT	0.98		
Amount Net of VAT	8.19		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.62	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	8.60	TOTAL SALES	9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/207.3/71/0/10/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946603182112

CABAMO,ROGELIO S
Premise Address : INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-524-8	9467430000-2	02/27/2017	FEBRUARY/2017	190.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94674300002 BC07/207.3/71/0/10/02-14-2017/74 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794248266008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490183

79405100003

Date : 02-14-2017

BC07/337.2/50/0245452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940510000-3

Collection Ref. Code : 1829-29-428-8

Customer Information----------

Name : DU,ALEXANDER F (M3)

Premise Address : TABOK,MANDAUE CITY,CHIAN TAN

TIN :

Metering Information----------

Meter No	:	230661DS6	Pole No	:	0245452
Serial No	:	12105957	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	69443
Period From	:	01-11-2017	Prev Rdg	:	69101
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.05	Registered	:	342
Conn Load	:	1350	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

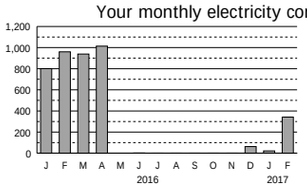
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,860.74
Transmission Charge	0.3546/kWh	121.42
System Loss Charge	0.7862/kWh	269.19
Sub-Total		2,251.35
Distribution Charges		
Distribution Charge	1.7506/kWh	599.41
Supply Charge	0.4118/kWh	141.00
Metering Charge	0.6989/kWh	239.30
	5.00/month	5.00
Sub-Total		984.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 49.50	0.99
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		116.24
Transmission		2.59
System Loss		16.00
Distribution		118.17
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	53.45
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.46
Sub-Total		438.99
CURRENT BILL - FEBRUARY 2017		3,712.75
TOTAL AMOUNT DUE		3,762.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.75		
Less : VAT	259.49		
Amount Net of VAT	3,453.26		
Less: BIR 2306	108.12		
BIR 2307	65.80	VATable Sales	3,453.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.34	VAT Zero Rated Sales	0.00
Add : VAT	259.49	VAT Amount	259.49
TOTAL AMOUNT DUE	3,538.83	TOTAL SALES	3,712.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.2/50/0/21/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794248266008

DU,ALEXANDER F (M3)
Premise Address : TABOK,MANDAUE CITY,CHIAN TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-428-8	7940510000-3	02/27/2017	FEBRUARY/2017	3,762.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79405100003

BC07/337.2/50/0/21/02-14-2017/74

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090929445294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489814

09066100000

Date : 02-14-2017

BC07/337.2/375/0245326/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906610000-0

Collection Ref. Code : 1837-20-077-7

Customer Information----------

Name : HERMITO,LIZA M

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166811	Pole No	:	0245326
Serial No	:	133497928	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	140
Period From	:	01-11-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

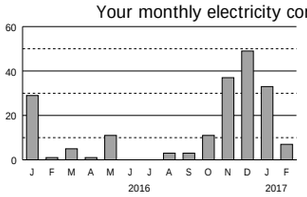
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 59.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.77
CURRENT BILL - FEBRUARY 2017		16.11
Advance Payment/Credit Adjustments		- 274.85
TOTAL AMOUNT DUE		58.44

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 16, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.11		
Less : VAT	1.37		
Amount Net of VAT	14.74		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	14.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.95	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	15.32	TOTAL SALES	16.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.2/375/0/21/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090929445294

HERMITO,LIZA M
Premise Address : TABOK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-077-7	0906610000-0	02/27/2017	FEBRUARY/2017	58.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09066100000

BC07/337.2/375/0/21/02-14-2017/74

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407140978474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40705100002

1008488771
Date : 02-14-2017
BC07/337.2/1180/0245186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070510000-2

Collection Ref. Code : 1829-54-095-5

Customer Information----------
Name : ROBLE,HELEN B
Premise Address : PARADISE HOME TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401300GS6	Pole No	:	0245186
Serial No	:	2003223900	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	17161
Period From	:	01-11-2017	Prev Rdg	:	17122
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

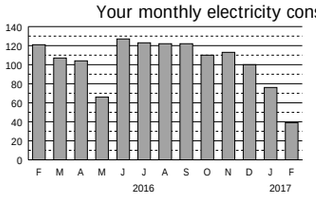
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 171.98
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.14
CURRENT BILL - FEBRUARY 2017		237.18
TOTAL AMOUNT DUE		236.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.18		
Less : VAT	16.53		
Amount Net of VAT	220.65		
Less: BIR 2306	6.90		
BIR 2307	4.04	VATable Sales	220.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.71	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	226.24	TOTAL SALES	237.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.2/1180/0/21/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407140978474

ROBLE,HELEN B
Premise Address : PARADISE HOME TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-095-5	4070510000-2	02/27/2017	FEBRUARY/2017	236.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40705100002 BC07/337.2/1180/0/21/02-14-2017/74 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596479989964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490630

59606100002

Date : 02-14-2017

BC07/337.2/1880/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960610000-2

Collection Ref. Code : 1809-73-287-5

Customer Information----------

Name : MAGLANGIT,EUFROCINA N.

Premise Address : PUROK 8, TABOK, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1164431	Pole No	:	0245081
Serial No	:	85049721	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	758
Period From	:	01-11-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	670	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

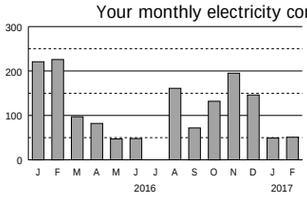
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.84
CURRENT BILL - FEBRUARY 2017		401.48
TOTAL AMOUNT DUE		401.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.48		
Less : VAT	27.81		
Amount Net of VAT	373.67		
Less: BIR 2306	11.60		
BIR 2307	6.99	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.08	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	382.89	TOTAL SALES	401.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.2/1880/0/21/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596479989964

MAGLANGIT,EUFROCINA N.
Premise Address : PUROK 8, TABOK, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-287-5	5960610000-2	02/27/2017	FEBRUARY/2017	401.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59606100002 BC07/337.2/1880/0/21/02-14-2017/74 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880144758111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88045816852

1008489155
Date : 02-14-2017
BC07/337.2/2315/0324475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804581685-2
Collection Ref. Code : 1851-69-968-6

Customer Information----------
Name : SUICO,JOSEPH CLYDE ALESNA
Premise Address : UPPER TABOK

TIN :

Metering Information----------

Meter No	:	MTR1133641	Pole No	:	0324475
Serial No	:	40077201	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7947
Period From	:	01-11-2017	Prev Rdg	:	7835
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	950	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

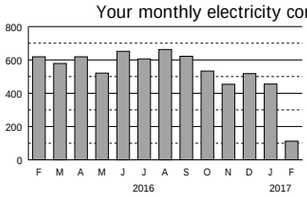
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 10,634.50	212.69
Sub-Total		224.70
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		27.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		170.69
CURRENT BILL - FEBRUARY 2017		1,457.28
TOTAL AMOUNT DUE		1,456.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 10,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 534.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.28		
Less : VAT	110.89		
Amount Net of VAT	1,346.39		
Less: BIR 2306	46.21		
BIR 2307	25.86	VATable Sales	1,346.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.32	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,385.21	TOTAL SALES	1,457.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.2/2315/0/21/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880144758111

SUICO,JOSEPH CLYDE ALESNA
Premise Address : UPPER TABOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-968-6	8804581685-2	02/27/2017	FEBRUARY/2017	1,456.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88045816852 BC07/337.2/2315/0/21/02-14-2017/74 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330324667249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490507

33019792895

Date : 02-14-2017

BC07/337.2/2380/0324461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301979289-5

Collection Ref. Code : 1853-61-785-7

Customer Information----------

Name : OLIDAN,JOEL CASTRO

Premise Address : UPPER TABOK

TIN :

Metering Information----------

Meter No	:	428432 GS6	Pole No	:	0324461
Serial No	:	52943468	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2196
Period From	:	01-11-2017	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.25	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

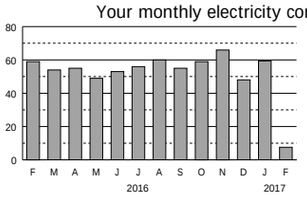
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	41.21
Transmission Charge	0.3546/kWh	2.69
System Loss Charge	0.7862/kWh	5.96
Sub-Total		49.86
Distribution Charges		
Distribution Charge	1.7506/kWh	13.28
Supply Charge	0.4118/kWh	3.12
Metering Charge	0.6989/kWh	5.30
	5.00/month	5.00
Sub-Total		26.70
Others		
Subsidy on Lifeline Discount	-1. of 71.56	- 71.56
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 62.24
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.57
Transmission		0.05
System Loss		0.35
Distribution		3.20
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.18
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.94
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		19.73
TOTAL AMOUNT DUE		18.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.73		
Less : VAT	1.73		
Amount Net of VAT	18.00		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.00	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	18.73	TOTAL SALES	19.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.2/2380/0/21/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330324667249

OLIDAN,JOEL CASTRO
Premise Address : UPPER TABOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-785-7	3301979289-5	02/27/2017	FEBRUARY/2017	18.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33019792895 BC07/337.2/2380/0/21/02-14-2017/74 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904938766742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90479201015

1008488578
Date : 02-14-2017
BC07/337.2/2755/0324356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047920101-5
Collection Ref. Code : 1863-40-962-9

Customer Information----------
Name : MAYOL,MAY ANNE MENDOZA
Premise Address : M2 UPPER TABOK,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1132034	Pole No	:	0324356
Serial No	:	40081575	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1363
Period From	:	01-11-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	920	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

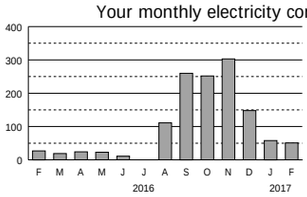
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 136.21
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.14
CURRENT BILL - FEBRUARY 2017		404.18
TOTAL AMOUNT DUE		403.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	404.18		
Less : VAT	28.10		
Amount Net of VAT	376.08		
Less: BIR 2306	11.72		
BIR 2307	7.04	VATable Sales	376.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.32	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	385.42	TOTAL SALES	404.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.2/2755/0/21/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904938766742

MAYOL,MAY ANNE MENDOZA
Premise Address : M2 UPPER TABOK,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-962-9	9047920101-5	02/27/2017	FEBRUARY/2017	403.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90479201015 BC07/337.2/2755/0/21/02-14-2017/74 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908817906647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488829

90809087274

Date : 02-14-2017

BC08/518.1/10/0484000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080908727-4

Collection Ref. Code : 1857-78-827-3

Customer Information----------

Name : REPONTE,TERESO ARTAJO

Premise Address : SITIO TANGUB,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4853 EIS6	Pole No	:	0484000
Serial No	:	83303884	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3650
Period From	:	01-12-2017	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	130	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

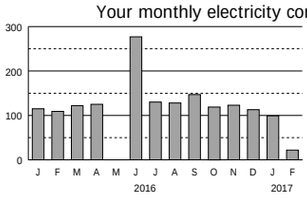
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 117.29
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		19.43
CURRENT BILL - FEBRUARY 2017		114.75
TOTAL AMOUNT DUE		105.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.75		
Less : VAT	8.46		
Amount Net of VAT	106.29		
Less: BIR 2306	3.52		
BIR 2307	1.92	VATable Sales	106.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.85	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	109.31	TOTAL SALES	114.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/10/0/31/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908817906647

REPONTE,TERESO ARTAJO
Premise Address : SITIO TANGUB,LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-827-3	9080908727-4	02/27/2017	FEBRUARY/2017	105.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90809087274 BC08/518.1/10/0/31/02-14-2017/74 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681659807531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489091

68182083318

Date : 02-14-2017

BC08/518.1/1095/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818208331-8

Collection Ref. Code : 1859-31-044-3

Customer Information----------

Name : LOPEZ,WILFREDO LABAJO

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008286	Pole No	:	0481465
Serial No	:	121573178	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4081
Period From	:	01-12-2017	Prev Rdg	:	4012
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

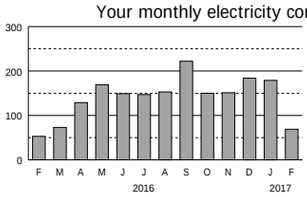
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		- 90.62
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.09
CURRENT BILL - FEBRUARY 2017		647.58
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		646.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,549.55

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.58		
Less : VAT	46.39		
Amount Net of VAT	601.19		
Less: BIR 2306	19.31		
BIR 2307	11.37	VATable Sales	601.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.51	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	616.90	TOTAL SALES	647.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1095/0/31/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681659807531

LOPEZ,WILFREDO LABAJO
Premise Address : JACLUPAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-044-3	6818208331-8	02/27/2017	FEBRUARY/2017	646.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68182083318

BC08/518.1/1095/0/31/02-14-2017/74

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761063413880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76171546260

1008490207
Date : 02-14-2017
BC08/518.1/3665/0774514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617154626-0
Collection Ref. Code : 1863-27-428-6

Customer Information----------
Name : ABARQUEZ,DIOMEDES LABAJO
Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117954	Pole No	:	0774514
Serial No	:	40053652	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	545
Period From	:	01-12-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	118	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

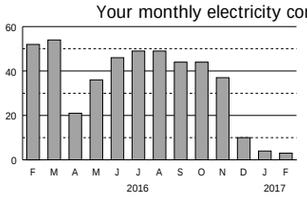
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 28.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.08
CURRENT BILL - FEBRUARY 2017		7.22
TOTAL AMOUNT DUE		14.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 20, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.22		
Less : VAT	0.62		
Amount Net of VAT	6.60		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.24	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3665/0/31/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761063413880

ABARQUEZ,DIOMEDES LABAJO
Premise Address : JACLUPAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-428-6	7617154626-0	02/27/2017	FEBRUARY/2017	14.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76171546260 BC08/518.1/3665/0/31/02-14-2017/74 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009132738883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008447854

00959100009

Date : 02-13-2017

BC13/124.3/3010/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095910000-9

Collection Ref. Code : 1827-62-611-9

Customer Information----------

Name : GACAYAN,MANUEL G

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	37066EA32	Pole No	:	0574652
Serial No	:	9129987	Multiplier	:	1
Period To	:	01-18-2017	Pres Rdg	:	9663
Period From	:	12-18-2016	Prev Rdg	:	8999
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	100	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

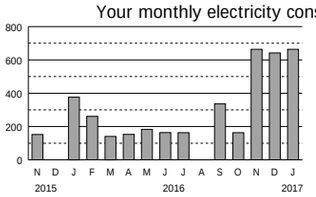
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,983.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,608.44
Transmission Charge	0.3546/kWh	235.45
System Loss Charge	0.7862/kWh	522.04
Sub-Total		4,365.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		47.56
Value Added Tax		
Generation		225.40
Transmission		5.02
System Loss		31.05
Distribution		228.59
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		868.20
CURRENT BILL - JANUARY 2017		7,210.23
TOTAL AMOUNT DUE		17,193.43

Please Pay on Due Date - 02/26/2017
LAST PAYMENT - DECEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,210.23		
Less : VAT	504.31		
Amount Net of VAT	6,705.92		
Less: BIR 2306	210.12		
BIR 2307	127.79	VATable Sales	6,705.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,368.01	VAT Zero Rated Sales	0.00
Add : VAT	504.31	VAT Amount	504.31
TOTAL AMOUNT DUE	6,872.32	TOTAL SALES	7,210.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.3/3010/0/10/02-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009132738883

GACAYAN,MANUEL G
Premise Address : KALUNASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-611-9	0095910000-9	02/26/2017	JANUARY/2017	17,193.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00959100009

BC13/124.3/3010/0/10/02-13-2017/74

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199085174611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490611

19951044577

Date : 02-14-2017

BC06/341.2/300/0257492/75

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995104457-7

Collection Ref. Code : 1857-54-239-8

Customer Information----------

Name : BACOLOD,JEFF CONSULTA

Premise Address : BLOCK 3 LOT 1 J.S ALINSUG ST.,NORTH GATE RESIDENCES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1347 EIS6	Pole No	:	0257492
Serial No	:	83301614	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	6209
Period From	:	01-10-2017	Prev Rdg	:	6209
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

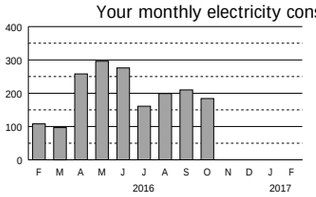
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.23
CURRENT BILL - FEBRUARY 2017		55.82
Advance Payment/Credit Adjustments		- 1,688.70
TOTAL AMOUNT DUE		596.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 25, 2016 - 2,281.11

Your monthly electricity consumption chart



Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.82		
Less : VAT	5.98		
Amount Net of VAT	49.84		
Less: BIR 2306	2.49		
BIR 2307	1.00	VATable Sales	49.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.35	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	52.33	TOTAL SALES	55.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/300/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199085174611

BACOLOD,JEFF CONSULTA
Premise Address : BLOCK 3 LOT 1 J.S ALINSUG ST.,NORTH GATE RESIDENCES,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-239-8	1995104457-7	02/27/2017	FEBRUARY/2017	596.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19951044577 BC06/341.2/300/0/21/02-14-2017/75 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631514509760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490465

63149612754

Date : 02-14-2017

BC06/341.2/300/0257492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314961275-4

Collection Ref. Code : 1859-45-557-3

Customer Information----------

Name : NECESARIO,MA. LAARNI CARABANA

Premise Address : BLOCK 3 LOT 5, J. ALINSUG ST.,NORTH GATE RESIDENCES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054830	Pole No	:	0257492
Serial No	:	121451740	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	150
Period From	:	01-10-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	5600	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

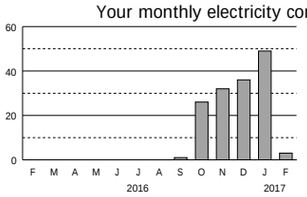
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,391.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - FEBRUARY 2017		7.06
TOTAL AMOUNT DUE		- 3,384.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - AUGUST 27, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/300/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631514509760

NECESARIO,MA. LAARNI CARABANA
Premise Address : BLOCK 3 LOT 5, J. ALINSUG ST.,NORTH GATE RESIDENCES,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-557-3	6314961275-4	02/27/2017	FEBRUARY/2017	- 3,384.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63149612754

BC06/341.2/300/0/21/02-14-2017/75

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019695140583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489167

01947100002

Date : 02-14-2017

BC07/340.3/3820/0200443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194710000-2

Collection Ref. Code : 1839-83-245-2

Customer Information----------

Name : DELLER,COLIN CHARLES M1 W

Premise Address : MA. ANTONIA VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430553GS6	Pole No	:	0200443
Serial No	:	58088829	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	24811
Period From	:	01-11-2017	Prev Rdg	:	24806
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1920	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

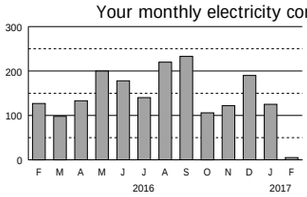
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
Advance Payment/Credit Adjustments		- 3.64
TOTAL AMOUNT DUE		4.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 3,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.3/3820/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019695140583

DELLER,COLIN CHARLES M1 W
Premise Address : MA. ANTONIA VILLAGE,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-245-2	0194710000-2	02/27/2017	FEBRUARY/2017	4.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01947100002 BC07/340.3/3820/0/21/02-14-2017/75 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113538084835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11311749011

1008489268
Date : 02-14-2017
BC07/340.3/4471/0324615/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131174901-1
Collection Ref. Code : 1863-57-407-7

Customer Information----------
Name : HORTELANO,VICTOR NUENA
Premise Address : M1 MA ANTONIA VILLAGE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086664	Pole No	:	0324615
Serial No	:	40041578	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1497
Period From	:	01-11-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	344	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

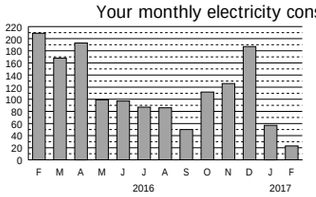
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.65
CURRENT BILL - FEBRUARY 2017		105.17
TOTAL AMOUNT DUE		104.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.17		
Less : VAT	7.26		
Amount Net of VAT	97.91		
Less: BIR 2306	3.03		
BIR 2307	1.74	VATable Sales	97.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.14	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	100.40	TOTAL SALES	105.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.3/4471/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113538084835

HORTELANO,VICTOR NUENA
Premise Address : M1 MA ANTONIA VILLAGE,LABOGON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-407-7	1131174901-1	02/27/2017	FEBRUARY/2017	104.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11311749011 BC07/340.3/4471/0/21/02-14-2017/75 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485997984248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48513490333

1008489408
Date : 02-14-2017
BC07/340.3/4485/0324510/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851349033-3

Collection Ref. Code : 1861-91-515-2

Customer Information----------
Name : AGUILING,RUFINA ARCHIVAL
Premise Address : M6 1ST ST.,MA. ANTONIA VILLAGE,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1115132	Pole No	:	0324510
Serial No	:	40052211	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	923
Period From	:	01-11-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	820	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

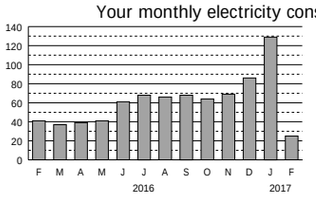
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		- 128.49
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		22.57
CURRENT BILL - FEBRUARY 2017		135.01
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		132.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.01		
Less : VAT	10.10		
Amount Net of VAT	124.91		
Less: BIR 2306	4.20		
BIR 2307	2.26	VATable Sales	124.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.45	VAT Zero Rated Sales	0.00
Add : VAT	10.10	VAT Amount	10.10
TOTAL AMOUNT DUE	128.55	TOTAL SALES	135.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.3/4485/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485997984248

AGUILING,RUFINA ARCHIVAL
Premise Address : M6 1ST ST.,MA. ANTONIA VILLAGE,LABOGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-515-2	4851349033-3	02/27/2017	FEBRUARY/2017	132.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48513490333 BC07/340.3/4485/0/21/02-14-2017/75 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331107203278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490589

33109200007

Date : 02-14-2017

BC08/365.4/300/0315411/75

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310920000-7

Collection Ref. Code : 1831-97-278-6

Customer Information----------

Name : PEPITO,CELSO C

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-12-2017	Pres Rdg	:	
Period From	:	01-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.13	Registered	:	
Conn Load	:	70	Billed kWh	:	128

Additional Metering Information ----------

Meter No	:	MTR1199288	Pole No	:	0315411
Serial No	:	40145265	Multiplier	:	1
Period To	:	02-12-2017	Pres Reading	:	73
Period From	:	01-26-2017	Prev Reading	:	3
No of Days	:	17	Consumption	:	70
Meter No	:	276458GS6	Pole No	:	0315411
Serial No	:	47964908	Multiplier	:	1
Period To	:	01-26-2017	Pres Reading	:	70175
Period From	:	01-12-2017	Prev Reading	:	70117
No of Days	:	14	Consumption	:	58

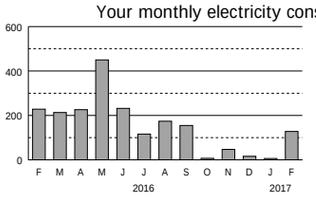
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.73
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.45
CURRENT BILL - FEBRUARY 2017		1,391.05
TOTAL AMOUNT DUE		1,364.98

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 47.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.05		
Less : VAT	97.33		
Amount Net of VAT	1,293.72		
Less: BIR 2306	40.56		
BIR 2307	24.65	VATable Sales	1,293.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.51	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,325.84	TOTAL SALES	1,391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/300/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331107203278

PEPITO,CELSO C
Premise Address : UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-278-6	3310920000-7	02/27/2017	FEBRUARY/2017	1,364.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33109200007

BC08/365.4/300/0/21/02-14-2017/75

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251167087758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25158200003

1008489593
Date : 02-14-2017
BC08/365.4/20300/0354195/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515820000-3
Collection Ref. Code : 1819-98-131-2

Customer Information----------
Name : VILLARMIA,WILBERTO J
Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329316GS6	Pole No	:	0354195
Serial No	:	44501805	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20542
Period From	:	01-12-2017	Prev Rdg	:	20540
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	350	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

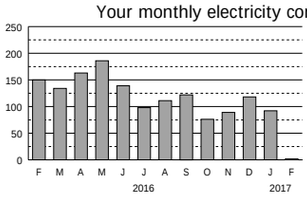
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 974.50	19.49
Sub-Total		0.62
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		4.03
CURRENT BILL - FEBRUARY 2017		28.52
TOTAL AMOUNT DUE		27.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	28.52		
Less : VAT	2.95		
Amount Net of VAT	25.57		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	25.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.86	VAT Zero Rated Sales	0.00
Add : VAT	2.95	VAT Amount	2.95
TOTAL AMOUNT DUE	26.81	TOTAL SALES	28.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/20300/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251167087758

VILLARMIA,WILBERTO J
Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-131-2	2515820000-3	02/27/2017	FEBRUARY/2017	27.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25158200003 BC08/365.4/20300/0/21/02-14-2017/75 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997041401177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489911

99708200003

Date : 02-14-2017

BC08/365.4/32700/0288722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970820000-3

Collection Ref. Code : 1829-50-566-1

Customer Information----------

Name : ARNOCO,RENE M

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202380WS6	Pole No	:	0288722
Serial No	:	44645356	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14974
Period From	:	01-12-2017	Prev Rdg	:	14963
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

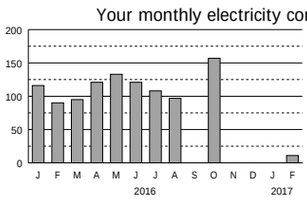
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - FEBRUARY 2017		10.87
TOTAL AMOUNT DUE		2.99

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 28, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/32700/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997041401177

ARNOCO,RENE M
Premise Address : UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-566-1	9970820000-3	02/27/2017	FEBRUARY/2017	2.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99708200003

BC08/365.4/32700/0/21/02-14-2017/75

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915605023355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91527870181

1008489653
Date : 02-14-2017
BC08/365.4/39300/0288876/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152787018-1
Collection Ref. Code : 1851-52-080-5

Customer Information----------
Name : SEPTIMO,TERESITA LUMAPAS
Premise Address : CP BATILLER STREET,UMAPAD

TIN :

Metering Information----------

Meter No	:	484650 GS6	Pole No	:	0288876
Serial No	:	57227052	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5366
Period From	:	01-12-2017	Prev Rdg	:	5317
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	980	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

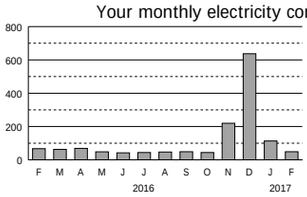
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.95
CURRENT BILL - FEBRUARY 2017		327.39
TOTAL AMOUNT DUE		327.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.39		
Less : VAT	22.20		
Amount Net of VAT	305.19		
Less: BIR 2306	9.25		
BIR 2307	5.64	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.30	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/39300/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915605023355

SEPTIMO,TERESITA LUMAPAS
Premise Address : CP BATILLER STREET,UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-080-5	9152787018-1	02/27/2017	FEBRUARY/2017	327.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91527870181 BC08/365.4/39300/0/21/02-14-2017/75 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977515608053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97749200008

1008488865
Date : 02-14-2017
BC08/365.4/40100/0288883/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774920000-8
Collection Ref. Code : 1833-92-194-1

Customer Information----------
Name : PANILAGAO,VIRGINIA L (M5)
Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201447WS6	Pole No	:	0288883
Serial No	:	47064766	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	93094
Period From	:	01-12-2017	Prev Rdg	:	93044
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	750	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

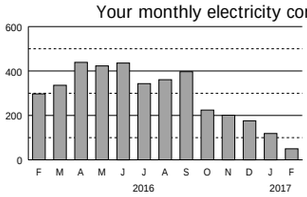
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Sub-Total		- 190.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.92
CURRENT BILL - FEBRUARY 2017		334.02
TOTAL AMOUNT DUE		333.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.02		
Less : VAT	22.65		
Amount Net of VAT	311.37		
Less: BIR 2306	9.43		
BIR 2307	5.75	VATable Sales	311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.19	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40100/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977515608053

PANILAGAO,VIRGINIA L (M5)
Premise Address : UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-194-1	9774920000-8	02/27/2017	FEBRUARY/2017	333.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97749200008 BC08/365.4/40100/0/21/02-14-2017/75 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321371613873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32109200009

1008489721
Date : 02-14-2017
BC08/365.4/40400/0288876/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210920000-9
Collection Ref. Code : 1831-96-857-6

Customer Information----------
Name : HEYROSA,ERMIE A
Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398346GS6	Pole No	:	0288876
Serial No	:	60766327	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	28035
Period From	:	01-12-2017	Prev Rdg	:	27867
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	392	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

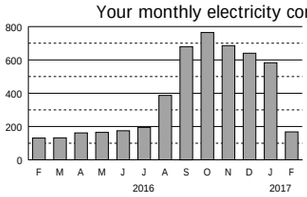
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.65
CURRENT BILL - FEBRUARY 2017		1,823.99
TOTAL AMOUNT DUE		1,823.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 6,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.99		
Less : VAT	127.57		
Amount Net of VAT	1,696.42		
Less: BIR 2306	53.16		
BIR 2307	32.33	VATable Sales	1,696.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.93	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,738.50	TOTAL SALES	1,823.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40400/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321371613873

HEYROSA,ERMIE A
Premise Address : UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-857-6	3210920000-9	02/27/2017	FEBRUARY/2017	1,823.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32109200009 BC08/365.4/40400/0/21/02-14-2017/75 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839558129390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488736

83944707484

Date : 02-14-2017

BC08/385.2/130/0239280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394470748-4

Collection Ref. Code : 1851-54-869-6

Customer Information----------

Name : SUICO,JAMES MORTOLA

Premise Address : 3 P. GOMEZ ST.,CENTRO

TIN :

Metering Information----------

Meter No	:	529502 GS6	Pole No	:	0239280
Serial No	:	61786223	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22934
Period From	:	01-12-2017	Prev Rdg	:	22818
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	8460	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

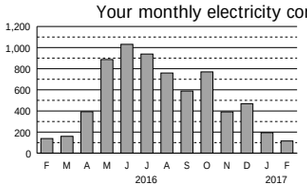
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.68
CURRENT BILL - FEBRUARY 2017		1,311.23
TOTAL AMOUNT DUE		1,310.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 2,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.23		
Less : VAT	93.64		
Amount Net of VAT	1,217.59		
Less: BIR 2306	39.03		
BIR 2307	23.25	VATable Sales	1,217.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.31	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,248.95	TOTAL SALES	1,311.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/130/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839558129390

SUICO,JAMES MORTOLA
Premise Address : 3 P. GOMEZ ST.,CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-869-6	8394470748-4	02/27/2017	FEBRUARY/2017	1,310.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83944707484 BC08/385.2/130/0/21/02-14-2017/75 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056528864602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05648446309

1008489730
Date : 02-14-2017
BC08/385.2/365/0239056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564844630-9
Collection Ref. Code : 1863-37-677-1

Customer Information----------
Name : GOSIACO,BENEDICT PETER
Premise Address : M1 TRIBUNAL,CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128142	Pole No	:	0239056
Serial No	:	40076651	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2917
Period From	:	01-12-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:		Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

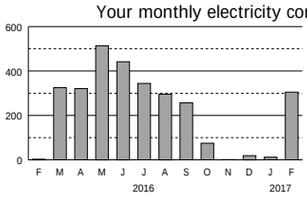
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 11.00	0.22
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		391.03
CURRENT BILL - FEBRUARY 2017		3,307.08
TOTAL AMOUNT DUE		3,318.20

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 19, 2016 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.08		
Less : VAT	231.15		
Amount Net of VAT	3,075.93		
Less: BIR 2306	96.32		
BIR 2307	58.61	VATable Sales	3,075.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.00	VAT Zero Rated Sales	0.00
Add : VAT	231.15	VAT Amount	231.15
TOTAL AMOUNT DUE	3,152.15	TOTAL SALES	3,307.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/365/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056528864602

GOSIACO,BENEDICT PETER
Premise Address : M1 TRIBUNAL,CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-677-1	0564844630-9	02/27/2017	FEBRUARY/2017	3,318.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05648446309 BC08/385.2/365/0/21/02-14-2017/75 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936615608233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488432

93657200007

Date : 02-14-2017

BC08/385.2/650/0249476/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365720000-7

Collection Ref. Code : 1815-38-602-9

Customer Information----------

Name : LUMAPAS,CIRCUNCICION

Premise Address : 46 LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	162171WS6	Pole No	:	0249476
Serial No	:	48969415	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	45134
Period From	:	01-12-2017	Prev Rdg	:	45086
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

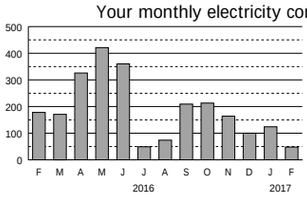
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.37
CURRENT BILL - FEBRUARY 2017		351.09
TOTAL AMOUNT DUE		298.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.09		
Less : VAT	25.00		
Amount Net of VAT	326.09		
Less: BIR 2306	10.41		
BIR 2307	6.06	VATable Sales	326.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.62	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	334.62	TOTAL SALES	351.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/650/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936615608233

LUMAPAS,CIRCUNCICION
Premise Address : 46 LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-602-9	9365720000-7	02/27/2017	FEBRUARY/2017	298.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93657200007 BC08/385.2/650/0/21/02-14-2017/75 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646374395392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489112

64657200008

Date : 02-14-2017

BC08/385.2/1030/0249483/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465720000-8

Collection Ref. Code : 1815-38-671-1

Customer Information----------

Name : SUICO,LOURDES M

Premise Address : TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1195689	Pole No	:	0249483
Serial No	:	40141666	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	232
Period From	:	01-12-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

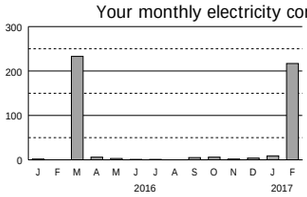
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.33
CURRENT BILL - FEBRUARY 2017		2,354.32
TOTAL AMOUNT DUE		2,353.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.32		
Less : VAT	164.57		
Amount Net of VAT	2,189.75		
Less: BIR 2306	68.58		
BIR 2307	41.73	VATable Sales	2,189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.44	VAT Zero Rated Sales	0.00
Add : VAT	164.57	VAT Amount	164.57
TOTAL AMOUNT DUE	2,244.01	TOTAL SALES	2,354.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1030/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646374395392

SUICO,LOURDES M
Premise Address : TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-671-1	6465720000-8	02/27/2017	FEBRUARY/2017	2,353.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64657200008 BC08/385.2/1030/0/21/02-14-2017/75 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112931632295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11268200000

1008489151
Date : 02-14-2017
BC08/385.2/1590/0238351/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126820000-0

Collection Ref. Code : 1821-34-803-6

Customer Information----------

Name : GULBIN,CYRIL P

Premise Address : #113 S. B. CABAHUG ST., TRIBUNAL,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379405GS6	Pole No	:	0238351
Serial No	:	2003127239	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	29079
Period From	:	01-12-2017	Prev Rdg	:	29065
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	914	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

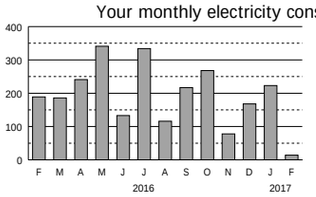
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		- 82.79
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		13.49
CURRENT BILL - FEBRUARY 2017		67.81
TOTAL AMOUNT DUE		67.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.81		
Less : VAT	6.55		
Amount Net of VAT	61.26		
Less: BIR 2306	2.73		
BIR 2307	1.09	VATable Sales	61.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57.44	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	63.99	TOTAL SALES	67.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1590/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112931632295

GULBIN,CYRIL P
Premise Address : #113 S. B. CABAHUG ST., TRIBUNAL,CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-803-6	1126820000-0	02/27/2017	FEBRUARY/2017	67.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11268200000 BC08/385.2/1590/0/21/02-14-2017/75 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474924640942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47474881555

1008488105
Date : 02-14-2017
BC05/556.2/1361/0973895/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747488155-5

Collection Ref. Code : 1855-94-776-5

Customer Information----------

Name : JUAREZ,ANGEL TRANA

Premise Address : STA. CRUZ,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544017 GS6	Pole No	:	0973895
Serial No	:	61365666	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	733
Period From	:	01-08-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

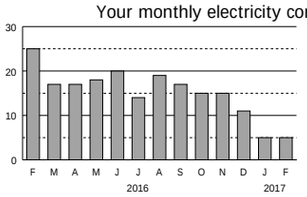
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
TOTAL AMOUNT DUE		- 15.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.2/1361/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474924640942

JUAREZ,ANGEL TRANA
Premise Address : STA. CRUZ,CADULAWAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-776-5	4747488155-5	02/27/2017	FEBRUARY/2017	- 15.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47474881555 BC05/556.2/1361/0/32/02-14-2017/77 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295712179742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490374

29522300002

Date : 02-14-2017

BC06/547.2/2210/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952230000-2

Collection Ref. Code : 1843-27-551-1

Customer Information----------

Name : SELLOTE,JANICE T

Premise Address : #146 UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138627	Pole No	:	0935501
Serial No	:	85014788	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2423
Period From	:	01-10-2017	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

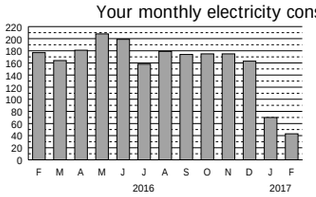
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.87
CURRENT BILL - FEBRUARY 2017		302.33
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		299.46

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.33		
Less : VAT	21.09		
Amount Net of VAT	281.24		
Less: BIR 2306	8.78		
BIR 2307	5.22	VATable Sales	281.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.24	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	288.33	TOTAL SALES	302.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2210/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295712179742

SELLOTE,JANICE T
Premise Address : #146 UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-551-1	2952230000-2	02/27/2017	FEBRUARY/2017	299.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29522300002 BC06/547.2/2210/0/32/02-14-2017/77 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413216573562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41367339201

1008489259
Date : 02-14-2017
BC07/189.2/2381/1129904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136733920-1
Collection Ref. Code : 1851-51-917-3

Customer Information----------
Name : VILLARUMPA,CYNTHIA GUERRERO
Premise Address : 13-A I. TABURA STREET,PARDO

TIN :

Metering Information----------

Meter No	:	487299 GS6	Pole No	:	1129904
Serial No	:	53828297	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9572
Period From	:	01-17-2017	Prev Rdg	:	9572
No of Days	:	25	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

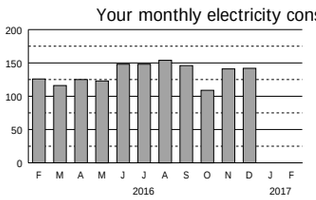
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.17000/month	4.17
Sub-Total		4.17
Others		
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Distribution		0.50
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.15
CURRENT BILL - FEBRUARY 2017		106.77
Advance Payment/Credit Adjustments		- 233.01
TOTAL AMOUNT DUE		4,396.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 7, 2016 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.77		
Less : VAT	11.44		
Amount Net of VAT	95.33		
Less: BIR 2306	4.77		
BIR 2307	1.91	VATable Sales	95.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.65	VAT Zero Rated Sales	0.00
Add : VAT	11.44	VAT Amount	11.44
TOTAL AMOUNT DUE	100.09	TOTAL SALES	106.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/189.2/2381/0/10/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413216573562

VILLARUMPA,CYNTHIA GUERRERO
Premise Address : 13-A I. TABURA STREET,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-917-3	4136733920-1	02/27/2017	FEBRUARY/2017	4,396.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41367339201 BC07/189.2/2381/0/10/02-14-2017/77 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664773510902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490592

66402200001

Date : 02-14-2017

BC07/195.1/3180/0529563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640220000-1

Collection Ref. Code : 1841-91-797-4

Customer Information----------

Name : NUNEZ,FRANCISCO HERMOSISIMA

Premise Address : 556-B STO. NINO VILLAGE, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239295DS6	Pole No	:	0529563
Serial No	:	12630187	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10265
Period From	:	01-18-2017	Prev Rdg	:	10265
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	408	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

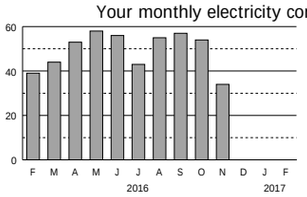
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		645.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 646.00	12.92
Sub-Total		12.92
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.48
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.18
CURRENT BILL - FEBRUARY 2017		19.10
Advance Payment/Credit Adjustments		- 113.51
TOTAL AMOUNT DUE		551.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 13, 2016 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.10		
Less : VAT	2.05		
Amount Net of VAT	17.05		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	17.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.86	VAT Zero Rated Sales	0.00
Add : VAT	2.05	VAT Amount	2.05
TOTAL AMOUNT DUE	17.91	TOTAL SALES	19.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/195.1/3180/0/10/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664773510902

NUNEZ,FRANCISCO HERMOSISIMA
Premise Address : 556-B STO. NINO VILLAGE, KINASANG-AN,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-797-4	6640220000-1	02/27/2017	FEBRUARY/2017	551.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66402200001 BC07/195.1/3180/0/10/02-14-2017/77 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746583595197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489150

74656680829

Date : 02-14-2017

BC07/536.3/0/1048890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465668082-9

Collection Ref. Code : 1857-55-254-7

Customer Information----------

Name : SHELFORD,SHARON TABAR

Premise Address : BLK 4 LOT 45 PHASE 2,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044386	Pole No	:	1048890
Serial No	:	121759756	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1566
Period From	:	01-11-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	2768	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

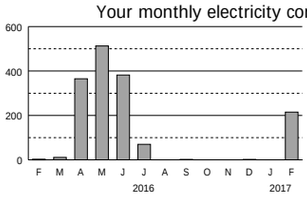
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.78
CURRENT BILL - FEBRUARY 2017		2,332.69
TOTAL AMOUNT DUE		2,327.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 3, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.69		
Less : VAT	163.07		
Amount Net of VAT	2,169.62		
Less: BIR 2306	67.96		
BIR 2307	41.34	VATable Sales	2,169.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.32	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,223.39	TOTAL SALES	2,332.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/0/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746583595197

SHELFORD,SHARON TABAR
Premise Address : BLK 4 LOT 45 PHASE 2,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-254-7	7465668082-9	02/27/2017	FEBRUARY/2017	2,327.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74656680829

BC07/536.3/0/0/32/02-14-2017/77

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257003501826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25714006746

1008490035
Date : 02-14-2017
BC07/536.3/2250/1048435/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571400674-6

Collection Ref. Code : 1851-19-095-3

Customer Information----------

Name : ALFEREZ,HAYDEE RODRIGUEZ

Premise Address : M2 PHASE 2 BLOCK 4 LOT 69,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1017664	Pole No	:	1048435
Serial No	:	94720196	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1046
Period From	:	01-11-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	776	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

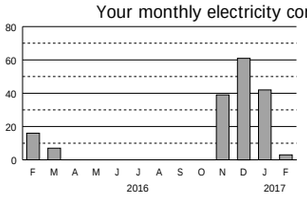
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 23.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.72
CURRENT BILL - FEBRUARY 2017		13.00
Advance Payment/Credit Adjustments		- 430.06
TOTAL AMOUNT DUE		- 422.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.00		
Less : VAT	1.24		
Amount Net of VAT	11.76		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	11.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.03	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	12.27	TOTAL SALES	13.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/2250/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257003501826

ALFEREZ,HAYDEE RODRIGUEZ
Premise Address : M2 PHASE 2 BLOCK 4 LOT 69,DECA HOMES SUBD.,TUNGKIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-095-3	2571400674-6	02/27/2017	FEBRUARY/2017	- 422.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25714006746 BC07/536.3/2250/0/32/02-14-2017/77 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767061977735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488175

76704300003

Date : 02-14-2017

BC07/536.3/7100/1048932/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670430000-3

Collection Ref. Code : 1841-73-191-9

Customer Information----------

Name : CELLACAY,NEL DENNIS G

Premise Address : DECA HOMES MINGLANILLA PH 2 BLK 5 LOT 22,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171670DS6	Pole No	:	1048932
Serial No	:	10951820	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	46629
Period From	:	01-11-2017	Prev Rdg	:	46591
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	390	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

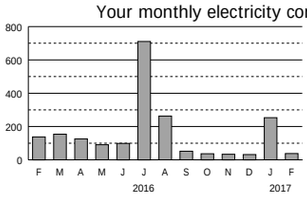
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Sub-Total		- 181.80
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.43
CURRENT BILL - FEBRUARY 2017		215.22
Advance Payment/Credit Adjustments		- 1,647.15
TOTAL AMOUNT DUE		- 1,432.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 2,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.42		
Amount Net of VAT	200.80		
Less: BIR 2306	6.01		
BIR 2307	3.65	VATable Sales	200.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.14	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	205.56	TOTAL SALES	215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/7100/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767061977735

CELLACAY,NEL DENNIS G
Premise Address : DECA HOMES MINGLANILLA PH 2 BLK 5 LOT 22,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-191-9	7670430000-3	02/27/2017	FEBRUARY/2017	- 1,432.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76704300003 BC07/536.3/7100/0/32/02-14-2017/77 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505430864479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488556

50554300009

Date : 02-14-2017

BC07/536.3/29300/1136564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055430000-9

Collection Ref. Code : 1843-42-257-3

Customer Information----------

Name : ARANETA,MAE ANN O

Premise Address : PHS 2 BLK 2 LOT 5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079530	Pole No	:	1136564
Serial No	:	40014502	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2666
Period From	:	01-11-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	490	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

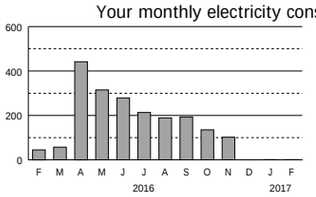
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		- 64.93

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 13, 2016 - 1,092.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/29300/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505430864479

ARANETA,MAE ANN O
Premise Address : PHS 2 BLK 2 LOT 5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-257-3	5055430000-9	02/27/2017	FEBRUARY/2017	- 64.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50554300009

BC07/536.3/29300/0/32/02-14-2017/77

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436579962184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488465

43674300009

Date : 02-14-2017

BC07/536.3/32400/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367430000-9

Collection Ref. Code : 1843-67-473-4

Customer Information----------

Name : LUMAAN,VIRGO M

Premise Address : PH 4 LOT 23 BLK 05 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456820GS6	Pole No	:	1136431
Serial No	:	63936096	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	25505
Period From	:	01-11-2017	Prev Rdg	:	25475
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	927	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

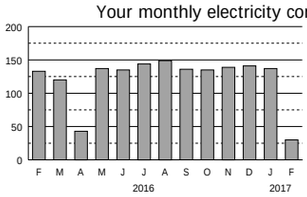
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - FEBRUARY 2017		123.64
Advance Payment/Credit Adjustments		- 2.66
TOTAL AMOUNT DUE		118.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 1,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.64		
Less : VAT	8.02		
Amount Net of VAT	115.62		
Less: BIR 2306	3.36		
BIR 2307	2.03	VATable Sales	115.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.23	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/32400/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436579962184

LUMAAN,VIRGO M
Premise Address : PH 4 LOT 23 BLK 05 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-473-4	4367430000-9	02/27/2017	FEBRUARY/2017	118.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43674300009 BC07/536.3/32400/0/32/02-14-2017/77 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301323182784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488256

30144300008

Date : 02-14-2017

BC07/536.3/46300/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014430000-8

Collection Ref. Code : 1843-86-065-1

Customer Information----------

Name : SALES,CLARITA C

Premise Address : PH2 LOT 15 BLK 11 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048895	Pole No	:	1048960
Serial No	:	126812886	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	212
Period From	:	01-11-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	608	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

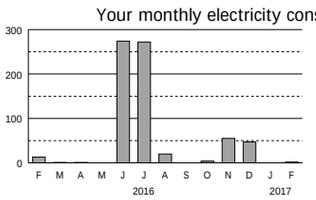
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		6.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 4.91

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/46300/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301323182784

SALES,CLARITA C
Premise Address : PH2 LOT 15 BLK 11 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-065-1	3014430000-8	02/27/2017	FEBRUARY/2017	6.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30144300008

BC07/536.3/46300/0/32/02-14-2017/77

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181930284804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18144300003

1008489484
Date : 02-14-2017
BC07/536.3/47300/1048981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814430000-3

Collection Ref. Code : 1843-32-128-9

Customer Information----------
Name : PASCUBELLO,RANULFO JR. C
Premise Address : BLK 11 LOT 27 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235994DS6	Pole No	:	1048981
Serial No	:	13239219	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8093
Period From	:	01-11-2017	Prev Rdg	:	8081
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	490	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

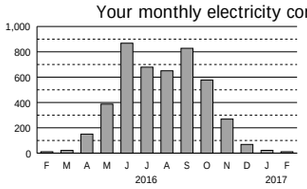
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - FEBRUARY 2017		11.36
TOTAL AMOUNT DUE		- 63.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/47300/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181930284804

PASCUBELLO,RANULFO JR. C
Premise Address : BLK 11 LOT 27 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-128-9	1814430000-3	02/27/2017	FEBRUARY/2017	- 63.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18144300003 BC07/536.3/47300/0/32/02-14-2017/77 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580648221461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489230

58034300002

Date : 02-14-2017

BC07/536.3/51600/1048505/77

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803430000-2

Collection Ref. Code : 1841-95-908-1

Customer Information----------

Name : DOTILLOS,LYNMICHELLE T

Premise Address : P2 BLK13 LOT31 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148419DS6	Pole No	:	1048505
Serial No	:	11781357	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	32835
Period From	:	01-11-2017	Prev Rdg	:	32827
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	508	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

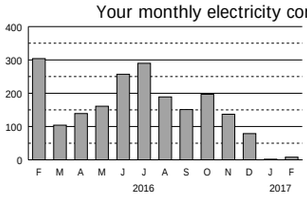
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Sub-Total		- 75.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - FEBRUARY 2017		9.43
TOTAL AMOUNT DUE		8.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/51600/0/32/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580648221461

DOTILLOS,LYNMICHELLE T
Premise Address : P2 BLK13 LOT31 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-908-1	5803430000-2	02/27/2017	FEBRUARY/2017	8.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58034300002 BC07/536.3/51600/0/32/02-14-2017/77 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628139430889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490261

62872518063

Date : 02-14-2017

BC08/530.1/1280/1137045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287251806-3

Collection Ref. Code : 1849-68-830-3

Customer Information----------

Name : AGBON,CATALINA DE SIENA SAMBILAD

Premise Address : M1 ST. MARY HEIGHTS

TIN : 284-879-313-000

Metering Information----------

Meter No	:	496670 GS6	Pole No	:	1137045
Serial No	:	95022123	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12957
Period From	:	01-12-2017	Prev Rdg	:	12920
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	472	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

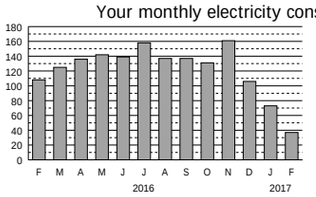
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - FEBRUARY 2017		209.63
TOTAL AMOUNT DUE		209.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,862.36

Your monthly electricity consumption chart



Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.63		
Less : VAT	14.05		
Amount Net of VAT	195.58		
Less: BIR 2306	5.85		
BIR 2307	3.56	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	200.22	TOTAL SALES	209.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1280/0/31/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628139430889

AGBON,CATALINA DE SIENA SAMBILAD
Premise Address : M1 ST. MARY HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-830-3	6287251806-3	02/27/2017	FEBRUARY/2017	209.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62872518063 BC08/530.1/1280/0/31/02-14-2017/77 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492391966189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49275908652

1008489870
Date : 02-14-2017
BC08/530.1/1430/0548403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927590865-2
Collection Ref. Code : 1853-30-827-7

Customer Information----------
Name : FERNANDEZ,LEAH BABON
Premise Address : M7 LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	540667 GS6	Pole No	:	0548403
Serial No	:	52498927	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7012
Period From	:	01-12-2017	Prev Rdg	:	7011
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	472	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

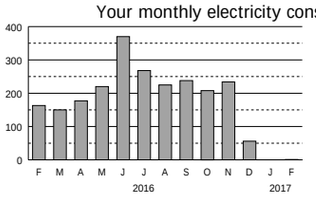
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		5.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 16.36

Your monthly electricity consumption chart



Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1430/0/31/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492391966189

FERNANDEZ,LEAH BABON
Premise Address : M7 LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-827-7	4927590865-2	02/27/2017	FEBRUARY/2017	5.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49275908652 BC08/530.1/1430/0/31/02-14-2017/77 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968415338104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96887100004

1008488325
Date : 02-14-2017
BC08/530.1/1940/0548095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688710000-4
Collection Ref. Code : 1817-45-986-4

Customer Information----------
Name : UY,VIOLETA A
Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	119632DS6	Pole No	:	0548095
Serial No	:	21713338	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9410
Period From	:	01-12-2017	Prev Rdg	:	9399
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

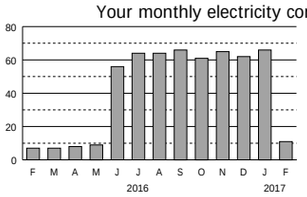
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - FEBRUARY 2017		10.87
TOTAL AMOUNT DUE		- 12.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1940/0/31/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968415338104

UY,VIOLETA A
Premise Address : LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-986-4	9688710000-4	02/27/2017	FEBRUARY/2017	- 12.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96887100004 BC08/530.1/1940/0/31/02-14-2017/77 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969952451871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96907100000

1008488445
Date : 02-14-2017
BC08/530.1/2160/0466691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690710000-0
Collection Ref. Code : 1823-45-071-7

Customer Information----------
Name : MANCELITA VICENTE -CHAPEL
Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008671	Pole No	:	0466691
Serial No	:	121570659	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	714
Period From	:	01-12-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	135	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

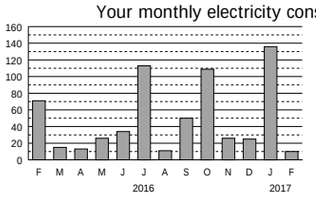
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.37	- 94.37
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 64.69
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		9.12
CURRENT BILL - FEBRUARY 2017		43.80
Advance Payment/Credit Adjustments		- 54.50
TOTAL AMOUNT DUE		- 11.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.80		
Less : VAT	4.18		
Amount Net of VAT	39.62		
Less: BIR 2306	1.73		
BIR 2307	0.70	VATable Sales	39.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.19	VAT Zero Rated Sales	0.00
Add : VAT	4.18	VAT Amount	4.18
TOTAL AMOUNT DUE	41.37	TOTAL SALES	43.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2160/0/31/02-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969952451871

MANCELITA VICENTE -CHAPEL
Premise Address : LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-071-7	9690710000-0	02/27/2017	FEBRUARY/2017	- 11.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96907100000 BC08/530.1/2160/0/31/02-14-2017/77 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416969362775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489662

41629000005

Date : 02-14-2017

BC07/467.1/2070/0475601/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162900000-5

Collection Ref. Code : 1817-47-761-7

Customer Information----------

Name : BALANSAG,MARCIAL C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166104	Pole No	:	0475601
Serial No	:	133498589	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	243
Period From	:	01-13-2017	Prev Rdg	:	243
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

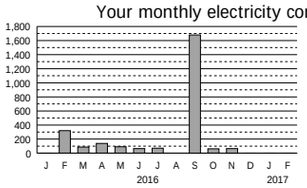
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,344.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29,344.50	586.89
Sub-Total		586.89
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Distribution		0.60
Others		70.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		74.34
CURRENT BILL - FEBRUARY 2017		666.23
Advance Payment/Credit Adjustments		- 410.92
TOTAL AMOUNT DUE		29,599.69

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 2, 2015 - 363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.23		
Less : VAT	71.38		
Amount Net of VAT	594.85		
Less: BIR 2306	29.74		
BIR 2307	11.90	VATable Sales	594.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.21	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	624.59	TOTAL SALES	666.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/467.1/2070/0/31/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416969362775

BALANSAG,MARCIAL C
Premise Address : CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-761-7	4162900000-5	02/27/2017	FEBRUARY/2017	29,599.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41629000005

BC07/467.1/2070/0/31/02-14-2017/79

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413105280173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41375200007

1008489290
Date : 02-14-2017
BC07/535.4/6820/1100563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137520000-7

Collection Ref. Code : 1845-67-311-5

Customer Information----------

Name : ROJO,BARTOLOME V

Premise Address : LOT42/ BLK3/ VILLA CELINA SUBDIVISION,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485041GS6	Pole No	:	1100563
Serial No	:	58838354	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	21294
Period From	:	01-11-2017	Prev Rdg	:	21293
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	666	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

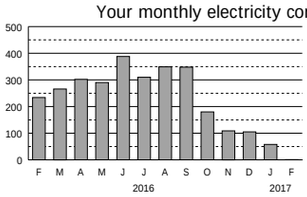
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 473.50	9.47
Sub-Total		0.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.28
CURRENT BILL - FEBRUARY 2017		16.75
TOTAL AMOUNT DUE		16.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.75		
Less : VAT	1.74		
Amount Net of VAT	15.01		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	15.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	15.74	TOTAL SALES	16.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/6820/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413105280173

ROJO,BARTOLOME V
Premise Address : LOT42/ BLK3/ VILLA CELINA SUBDIVISION,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-311-5	4137520000-7	02/27/2017	FEBRUARY/2017	16.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41375200007 BC07/535.4/6820/0/32/02-14-2017/79 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790681395874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490018

79043218589

Date : 02-14-2017

BC07/535.4/11900/1163945/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904321858-9

Collection Ref. Code : 1849-80-653-5

Customer Information----------

Name : SEVILLA,ALBIN SY

Premise Address : LOT 62 BLOCK 4,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	504376 GS6	Pole No	:	1163945
Serial No	:	94289695	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5743
Period From	:	01-11-2017	Prev Rdg	:	5710
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	508	Billed kWh	:	33

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P560.01.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

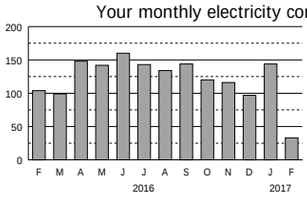
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.07
CURRENT BILL - FEBRUARY 2017		187.27
TOTAL AMOUNT DUE		154.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.27		
Less : VAT	12.55		
Amount Net of VAT	174.72		
Less: BIR 2306	5.24		
BIR 2307	3.18	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/11900/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790681395874

SEVILLA,ALBIN SY
Premise Address : LOT 62 BLOCK 4,VILLA CELINA 2A,TUNGKIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-653-5	7904321858-9	02/27/2017	FEBRUARY/2017	154.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79043218589 BC07/535.4/11900/0/32/02-14-2017/79 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497675178292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490301

49729643145

Date : 02-14-2017

BC07/535.4/12950/1312311/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972964314-5

Collection Ref. Code : 1851-95-389-2

Customer Information----------

Name : TINADOR,LERMA BERMEJO

Premise Address : LOT 3 BLOCK 1,VILLA CELINA 2B,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128230	Pole No	:	1312311
Serial No	:	40094327	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1393
Period From	:	01-11-2017	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	390	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

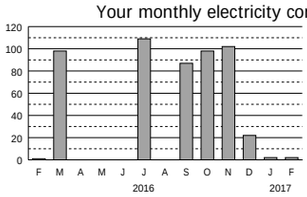
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 18.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - FEBRUARY 2017		6.73
Advance Payment/Credit Adjustments		- 1,905.01
TOTAL AMOUNT DUE		- 1,898.34

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.62		
Amount Net of VAT	6.11		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/12950/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497675178292

TINADOR,LERMA BERMEJO
Premise Address : LOT 3 BLOCK 1,VILLA CELINA 2B,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-389-2	4972964314-5	02/27/2017	FEBRUARY/2017	- 1,898.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49729643145

BC07/535.4/12950/0/32/02-14-2017/79

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735991944649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488499

73585342394

Date : 02-14-2017

BC07/535.4/23050/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358534239-4

Collection Ref. Code : 1851-69-818-3

Customer Information----------

Name : SUMAMPONG,CLARINDA MEJARES

Premise Address : LOT47 BLOCK1,VILLA CELINA 2B,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070167	Pole No	:	1296530
Serial No	:	125282585	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5114
Period From	:	01-11-2017	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	566	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

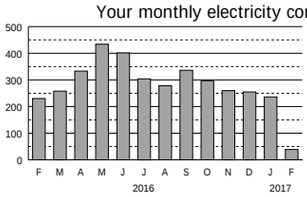
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Sub-Total		- 186.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.31
CURRENT BILL - FEBRUARY 2017		220.82
TOTAL AMOUNT DUE		220.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 2,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	14.78		
Amount Net of VAT	206.04		
Less: BIR 2306	6.17		
BIR 2307	3.75	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.90	TOTAL SALES	220.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/23050/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735991944649

SUMAMPONG,CLARINDA MEJARES
Premise Address : LOT47 BLOCK1,VILLA CELINA 2B,TUNGKIL, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-818-3	7358534239-4	02/27/2017	FEBRUARY/2017	220.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73585342394 BC07/535.4/23050/0/32/02-14-2017/79 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789555679173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78910041736

1008489982
Date : 02-14-2017
BC07/535.4/28700/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891004173-6

Collection Ref. Code : 1851-94-059-6

Customer Information----------

Name : ENCINA,JOSELITO CANA

Premise Address : BLOCK 3 LOT 10,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1079111	Pole No	:	1295020
Serial No	:	40012393	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1503
Period From	:	01-11-2017	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	508	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

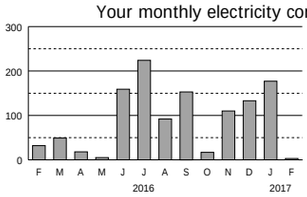
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - FEBRUARY 2017		7.06
TOTAL AMOUNT DUE		- 67.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/28700/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789555679173

ENCINA,JOSELITO CANA
Premise Address : BLOCK 3 LOT 10,VILLA CELINA 2B,PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-059-6	7891004173-6	02/27/2017	FEBRUARY/2017	- 67.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78910041736 BC07/535.4/28700/0/32/02-14-2017/79 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605395764117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60559653690

1008488610
Date : 02-14-2017
BC07/535.4/40115/1296446/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055965369-0

Collection Ref. Code : 1851-66-479-3

Customer Information----------

Name : VELOS,EMERSON OCAROL

Premise Address : LOT 4 BLOCK 6,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN : 308-443-583-000

Metering Information----------

Meter No	:	MTR1107123	Pole No	:	1296446
Serial No	:	129122963	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3871
Period From	:	01-11-2017	Prev Rdg	:	3742
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	390	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

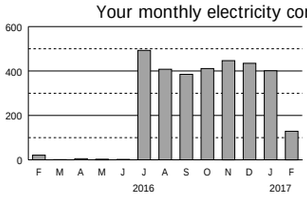
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		103.05
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.93
CURRENT BILL - FEBRUARY 2017		1,502.29
TOTAL AMOUNT DUE		1,501.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 4,460.49

Your monthly electricity consumption chart



Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.29		
Less : VAT	108.85		
Amount Net of VAT	1,393.44		
Less: BIR 2306	45.36		
BIR 2307	26.64	VATable Sales	1,393.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.44	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,430.29	TOTAL SALES	1,502.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/40115/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605395764117

VELOS,EMERSON OCAROL
Premise Address : LOT 4 BLOCK 6,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-479-3	6055965369-0	02/27/2017	FEBRUARY/2017	1,501.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60559653690 BC07/535.4/40115/0/32/02-14-2017/79 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207969278768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488795

20773200009

Date : 02-14-2017

BC08/535.6/6300/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077320000-9

Collection Ref. Code : 1843-92-500-1

Customer Information----------

Name : VILLARIN,WILICER E

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149400	Pole No	:	0798146
Serial No	:	40098217	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	605
Period From	:	01-12-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

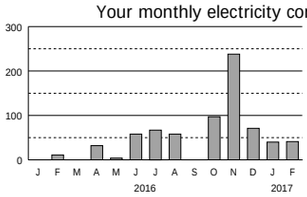
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.95
CURRENT BILL - FEBRUARY 2017		279.89
TOTAL AMOUNT DUE		279.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.89		
Less : VAT	19.22		
Amount Net of VAT	260.67		
Less: BIR 2306	8.02		
BIR 2307	4.82	VATable Sales	260.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.83	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	267.05	TOTAL SALES	279.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6300/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207969278768

VILLARIN,WILICER E
Premise Address : LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-500-1	2077320000-9	02/27/2017	FEBRUARY/2017	279.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20773200009

BC08/535.6/6300/0/32/02-14-2017/79

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259227973485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490120

25975991115

Date : 02-14-2017

BC08/535.6/7510/0798132/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597599111-5

Collection Ref. Code : 1853-32-383-7

Customer Information----------

Name : GINGOYON,AILEEN CHRIS ENAD

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543579 GS6	Pole No	:	0798132
Serial No	:	53794270	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	19558
Period From	:	01-12-2017	Prev Rdg	:	19518
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	677	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

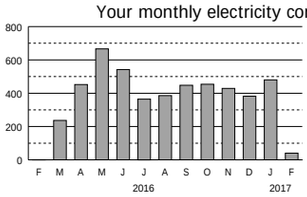
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 5,308.50	106.17
Sub-Total		- 85.06
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		48.51
CURRENT BILL - FEBRUARY 2017		345.91
TOTAL AMOUNT DUE		345.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 5,308.43

Your monthly electricity consumption chart



Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.91		
Less : VAT	27.97		
Amount Net of VAT	317.94		
Less: BIR 2306	11.66		
BIR 2307	5.98	VATable Sales	317.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.30	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	328.27	TOTAL SALES	345.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/7510/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259227973485

GINGOYON,AILEEN CHRIS ENAD
Premise Address : UPPER,LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-383-7	2597599111-5	02/27/2017	FEBRUARY/2017	345.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25975991115 BC08/535.6/7510/0/32/02-14-2017/79 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883438413153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489546

88322200002

Date : 02-14-2017

BC08/535.6/12800/0798321/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832220000-2

Collection Ref. Code : 1817-52-329-5

Customer Information----------

Name : MERTO,LEA C

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376277GS6	Pole No	:	0798321
Serial No	:	2003133742	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11545
Period From	:	01-12-2017	Prev Rdg	:	11543
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

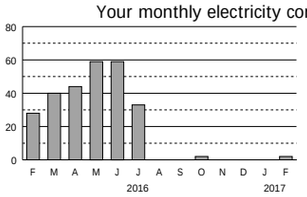
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 17.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.72
CURRENT BILL - FEBRUARY 2017		7.75
TOTAL AMOUNT DUE		6.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 198.34

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.75		
Less : VAT	0.73		
Amount Net of VAT	7.02		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	7.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	7.33	TOTAL SALES	7.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/12800/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883438413153

MERTO,LEA C
Premise Address : UPPER,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-329-5	8832220000-2	02/27/2017	FEBRUARY/2017	6.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88322200002 BC08/535.6/12800/0/32/02-14-2017/79 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830375219510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489948

83070200007

Date : 02-14-2017

BC08/535.6/13500/0747672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307020000-7

Collection Ref. Code : 1839-35-398-8

Customer Information----------

Name : LARGO,JOSEFA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215629WS6	Pole No	:	0747672
Serial No	:	45656403	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	80580
Period From	:	01-12-2017	Prev Rdg	:	80545
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

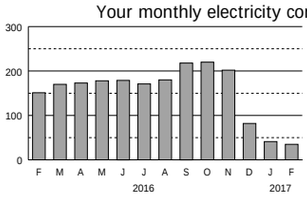
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.81
CURRENT BILL - FEBRUARY 2017		198.44
TOTAL AMOUNT DUE		197.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	13.30		
Amount Net of VAT	185.14		
Less: BIR 2306	5.54		
BIR 2307	3.37	VATable Sales	185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/13500/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830375219510

LARGO,JOSEFA
Premise Address : LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-398-8	8307020000-7	02/27/2017	FEBRUARY/2017	197.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83070200007 BC08/535.6/13500/0/32/02-14-2017/79 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499387444385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490409

49926402261

Date : 02-14-2017

BC08/535.6/24702/0748174/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992640226-1

Collection Ref. Code : 1855-35-431-4

Customer Information----------

Name : DEPENOSO,JULIET ADLAWAN

Premise Address : LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571684 GS6	Pole No	:	0748174
Serial No	:	56771638	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15480
Period From	:	01-12-2017	Prev Rdg	:	15224
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	354	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

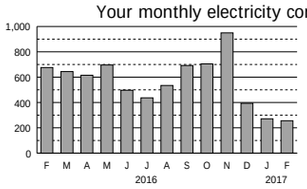
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,045.00	60.90
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.93
CURRENT BILL - FEBRUARY 2017		2,845.03
TOTAL AMOUNT DUE		2,845.03

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,044.79

Your monthly electricity consumption chart



Avg Monthly Usage : 566.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.03		
Less : VAT	201.43		
Amount Net of VAT	2,643.60		
Less: BIR 2306	83.93		
BIR 2307	50.43	VATable Sales	2,643.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.24	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,710.67	TOTAL SALES	2,845.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24702/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499387444385

DEPENOSO,JULIET ADLAWAN
Premise Address : LIPATA,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-431-4	4992640226-1	02/27/2017	FEBRUARY/2017	2,845.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49926402261 BC08/535.6/24702/0/32/02-14-2017/79 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211548714840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488971

21114200005

Date : 02-14-2017

BC08/535.6/26200/0753655/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111420000-5

Collection Ref. Code : 1845-48-662-5

Customer Information----------

Name : REROMA,EVELYN M1 A

Premise Address : 1047-A,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185135	Pole No	:	0753655
Serial No	:	40131112	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1209
Period From	:	01-12-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	954	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

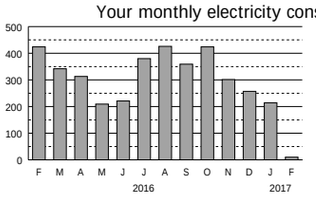
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.37	- 94.37
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		- 45.25
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		11.57
CURRENT BILL - FEBRUARY 2017		65.69
Advance Payment/Credit Adjustments		- 6.87
TOTAL AMOUNT DUE		14.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.69		
Less : VAT	6.53		
Amount Net of VAT	59.16		
Less: BIR 2306	2.71		
BIR 2307	1.09	VATable Sales	59.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.36	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	61.89	TOTAL SALES	65.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/26200/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211548714840

REROMA,EVELYN M1 A
Premise Address : 1047-A,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-662-5	2111420000-5	02/27/2017	FEBRUARY/2017	14.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21114200005 BC08/535.6/26200/0/32/02-14-2017/79 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431447730893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490464

43122200009

Date : 02-14-2017

BC08/535.6/26300/0753655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312220000-9

Collection Ref. Code : 1815-97-269-6

Customer Information----------

Name : REROMA,EVELYN M3 A

Premise Address : 119,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119006DS6	Pole No	:	0753655
Serial No	:	24708102	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	49863
Period From	:	01-12-2017	Prev Rdg	:	49862
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1880	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

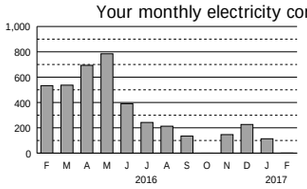
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,314.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		- 2,308.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 2,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/26300/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431447730893

REROMA,EVELYN M3 A
Premise Address : 119,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-269-6	4312220000-9	02/27/2017	FEBRUARY/2017	- 2,308.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43122200009

BC08/535.6/26300/0/32/02-14-2017/79

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390326994529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489976

39072200007

Date : 02-14-2017

BC08/535.6/34000/0485461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907220000-7

Collection Ref. Code : 1829-66-284-8

Customer Information----------

Name : CAUMERAN,RICARDO C

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139432WS6	Pole No	:	0485461
Serial No	:	72127482	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	36371
Period From	:	01-12-2017	Prev Rdg	:	36321
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

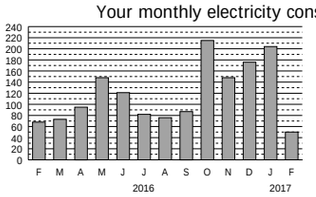
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Sub-Total		- 190.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.92
CURRENT BILL - FEBRUARY 2017		334.02
TOTAL AMOUNT DUE		322.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 2,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.02		
Less : VAT	22.65		
Amount Net of VAT	311.37		
Less: BIR 2306	9.43		
BIR 2307	5.75	VATable Sales	311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.19	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/34000/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390326994529

CAUMERAN,RICARDO C
Premise Address : LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-284-8	3907220000-7	02/27/2017	FEBRUARY/2017	322.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39072200007 BC08/535.6/34000/0/32/02-14-2017/79 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294847801674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490293

29408892650

Date : 02-14-2017

BC06/341.5/530/1066192/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940889265-0

Collection Ref. Code : 1849-58-833-3

Customer Information----------

Name : BUCTON,ROMEO LIBRE

Premise Address : BLOCK 7 LOT 12,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	541628 GS6	Pole No	:	1066192
Serial No	:	54454583	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1122
Period From	:	01-10-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	820	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

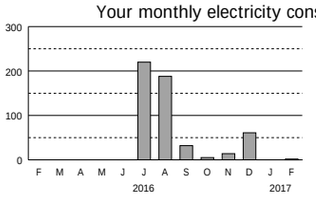
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		- 257.40

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 20, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/530/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294847801674

BUCTON,ROMEO LIBRE
Premise Address : BLOCK 7 LOT 12,DECA HOMES MANDAUE PRIME,JAGOBIAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-833-3	2940889265-0	02/27/2017	FEBRUARY/2017	- 257.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29408892650

BC06/341.5/530/0/21/02-14-2017/80

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596034467766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490637

59622205165

Date : 02-14-2017

BC06/341.5/2360/1130815/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962220516-5

Collection Ref. Code : 1849-33-161-8

Customer Information----------

Name : LLAMAS,JENNIFER TIA

Premise Address : BLK 16 LOT 24,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN : 258-583-455-000

Metering Information----------

Meter No	:	MTR1182539	Pole No	:	1130815
Serial No	:	40128516	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	138
Period From	:	01-10-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

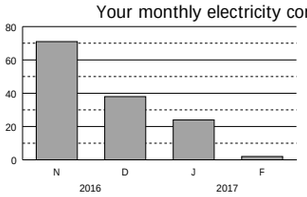
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		5.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/2360/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596034467766

LLAMAS,JENNIFER TIA
Premise Address : BLK 16 LOT 24,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-161-8	5962220516-5	02/27/2017	FEBRUARY/2017	5.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59622205165

BC06/341.5/2360/0/21/02-14-2017/80

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797823472607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79731200006

1008490338
Date : 02-14-2017
BC06/341.5/6000/1100080/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973120000-6

Collection Ref. Code : 1845-43-299-1

Customer Information----------

Name : MACASO,EUNICE S

Premise Address : BLK5 LOT185 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474001GS6	Pole No	:	1100080
Serial No	:	62902368	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	14676
Period From	:	01-11-2017	Prev Rdg	:	14675
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	508	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

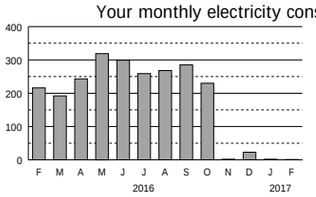
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		- 88.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 29, 2016 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/6000/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797823472607

MACASO,EUNICE S
Premise Address : BLK5 LOT185 DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-299-1	7973120000-6	02/27/2017	FEBRUARY/2017	- 88.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79731200006

BC06/341.5/6000/0/21/02-14-2017/80

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514732626525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489141

51468200004

Date : 02-14-2017

BC07/148.2/2990/0105003/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146820000-4

Collection Ref. Code : 1821-53-362-3

Customer Information----------

Name : MANIT,JONATHAN TM L.

Premise Address : 1435 A ABELLANA EXTN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383331GS6	Pole No	:	0105003
Serial No	:	2003138964	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	45283
Period From	:	01-19-2017	Prev Rdg	:	45283
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	265	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

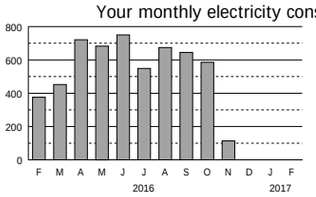
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,081.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.83000/month	3.83
Sub-Total		3.83
Others		
Surcharge	0.02 of 8,082.00	161.64
Sub-Total		161.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Distribution		0.46
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		21.25
CURRENT BILL - FEBRUARY 2017		186.72
Advance Payment/Credit Adjustments		- 378.57
TOTAL AMOUNT DUE		7,890.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 3, 2016 - 7,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.72		
Less : VAT	20.01		
Amount Net of VAT	166.71		
Less: BIR 2306	8.34		
BIR 2307	3.33	VATable Sales	166.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.04	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	175.05	TOTAL SALES	186.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/148.2/2990/0/10/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514732626525

MANIT,JONATHAN TM L.
Premise Address : 1435 A ABELLANA EXTN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-362-3	5146820000-4	02/27/2017	FEBRUARY/2017	7,890.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51468200004 BC07/148.2/2990/0/10/02-14-2017/80 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589086458655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490117

58981200007

Date : 02-14-2017

BC07/350.9/3000/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898120000-7

Collection Ref. Code : 1819-99-518-6

Customer Information----------

Name : GAKIT,EDITHA C

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172701	Pole No	:	0330801
Serial No	:	8502651	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	985
Period From	:	01-11-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	227	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

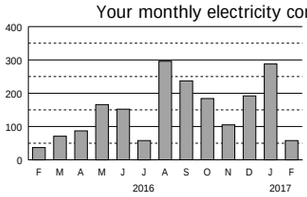
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 369.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.13
CURRENT BILL - FEBRUARY 2017		446.75
TOTAL AMOUNT DUE		77.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.75		
Less : VAT	30.56		
Amount Net of VAT	416.19		
Less: BIR 2306	12.72		
BIR 2307	7.77	VATable Sales	416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.70	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	426.26	TOTAL SALES	446.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/3000/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589086458655

GAKIT,EDITHA C
Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-518-6	5898120000-7	02/27/2017	FEBRUARY/2017	77.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58981200007 BC07/350.9/3000/0/21/02-14-2017/80 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304393582936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488470

30457200001

Date : 02-14-2017

BC08/365.7/100/0358814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045720000-1

Collection Ref. Code : 1815-16-488-3

Customer Information----------

Name : ANDAYA,MANUEL A

Premise Address : A CORTES AVENUE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394220GS6	Pole No	:	0358814
Serial No	:	74751402	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	75282
Period From	:	01-12-2017	Prev Rdg	:	75074
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1594	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

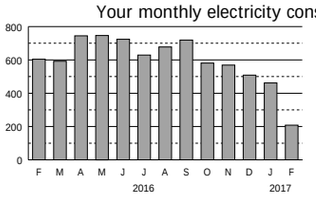
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		22.31
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.83
CURRENT BILL - FEBRUARY 2017		2,256.93
TOTAL AMOUNT DUE		2,256.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 10,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 597.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.93		
Less : VAT	157.80		
Amount Net of VAT	2,099.13		
Less: BIR 2306	65.75		
BIR 2307	40.00	VATable Sales	2,099.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.38	VAT Zero Rated Sales	0.00
Add : VAT	157.80	VAT Amount	157.80
TOTAL AMOUNT DUE	2,151.18	TOTAL SALES	2,256.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/100/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304393582936

ANDAYA,MANUEL A
Premise Address : A CORTES AVENUE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-488-3	3045720000-1	02/27/2017	FEBRUARY/2017	2,256.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30457200001

BC08/365.7/100/0/21/02-14-2017/80

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908411536333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488858

90897200003

Date : 02-14-2017

BC08/365.7/770/0285851/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089720000-3

Collection Ref. Code : 1829-41-629-4

Customer Information----------

Name : CLARION,HERMINIA M

Premise Address : PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171438	Pole No	:	0285851
Serial No	:	84443199	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	527
Period From	:	01-12-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

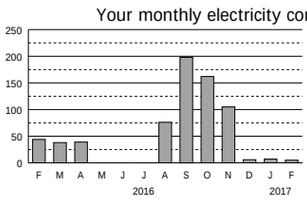
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
TOTAL AMOUNT DUE		7.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/770/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908411536333

CLARION,HERMINIA M
Premise Address : PLARIDEL ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-629-4	9089720000-3	02/27/2017	FEBRUARY/2017	7.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90897200003

BC08/365.7/770/0/21/02-14-2017/80

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683899506067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489273

68328200008

Date : 02-14-2017

BC08/365.7/840/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832820000-8

Collection Ref. Code : 1837-79-578-9

Customer Information----------

Name : APAS,MOISES

Premise Address : PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172283DS6	Pole No	:	0314062
Serial No	:	10707842	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10144
Period From	:	01-12-2017	Prev Rdg	:	10138
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

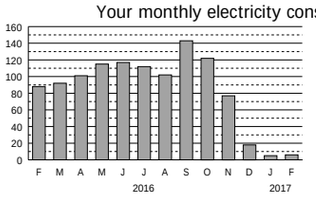
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - FEBRUARY 2017		8.49
TOTAL AMOUNT DUE		- 2.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/840/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683899506067

APAS,MOISES
Premise Address : PLARIDEL ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-578-9	6832820000-8	02/27/2017	FEBRUARY/2017	- 2.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68328200008

BC08/365.7/840/0/21/02-14-2017/80

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537438042650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488420

53708200000

Date : 02-14-2017

BC08/365.7/1150/0314300/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370820000-0

Collection Ref. Code : 1841-52-899-4

Customer Information----------

Name : MARINGURAN,MELINDA A

Premise Address : SEAMEN'S ROAD,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251568DS6	Pole No	:	0314300
Serial No	:	11920943	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	36953
Period From	:	01-12-2017	Prev Rdg	:	36907
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1878	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

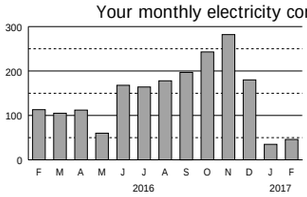
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.08
CURRENT BILL - FEBRUARY 2017		307.53
Advance Payment/Credit Adjustments		- 1,078.49
TOTAL AMOUNT DUE		- 772.15

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.53		
Less : VAT	20.85		
Amount Net of VAT	286.68		
Less: BIR 2306	8.70		
BIR 2307	5.30	VATable Sales	286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.68	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	293.53	TOTAL SALES	307.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1150/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537438042650

MARINGURAN,MELINDA A
Premise Address : SEAMEN'S ROAD,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-899-4	5370820000-0	02/27/2017	FEBRUARY/2017	- 772.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53708200000

BC08/365.7/1150/0/21/02-14-2017/80

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839439964778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488710

83998200006

Date : 02-14-2017

BC08/365.7/1640/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399820000-6

Collection Ref. Code : 1831-87-641-8

Customer Information----------

Name : CHUA,MARITES C

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143905WS6	Pole No	:	0354636
Serial No	:	77907458	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	41553
Period From	:	01-12-2017	Prev Rdg	:	41540
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	360	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

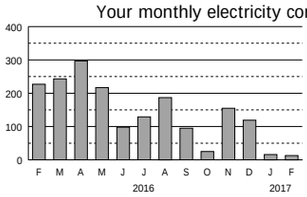
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 121.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.92
CURRENT BILL - FEBRUARY 2017		12.76
TOTAL AMOUNT DUE		12.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.76		
Less : VAT	0.70		
Amount Net of VAT	12.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	12.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.64	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	12.34	TOTAL SALES	12.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1640/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839439964778

CHUA,MARITES C
Premise Address : UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-641-8	8399820000-6	02/27/2017	FEBRUARY/2017	12.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83998200006 BC08/365.7/1640/0/21/02-14-2017/80 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939109182709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488749

93998200005

Date : 02-14-2017

BC08/365.7/1660/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399820000-5

Collection Ref. Code : 1831-87-644-2

Customer Information----------

Name : ALIMPANGOG,ANNELAINE C

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019222	Pole No	:	0354636
Serial No	:	121742606	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6379
Period From	:	01-12-2017	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

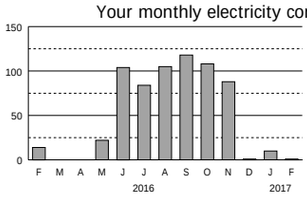
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 9.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		6.35
TOTAL AMOUNT DUE		6.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 10.91

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.63		
Amount Net of VAT	5.72		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1660/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939109182709

ALIMPANGOG,ANNELAINE C
Premise Address : UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-644-2	9399820000-5	02/27/2017	FEBRUARY/2017	6.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93998200005 BC08/365.7/1660/0/21/02-14-2017/80 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573403971243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488617

57372248708

Date : 02-14-2017

BC08/365.7/1711/0354636/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737224870-8

Collection Ref. Code : 1857-94-605-7

Customer Information----------

Name : SUNGAHID,BRENDA SENO

Premise Address : M3 PUROK MANGO,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004348	Pole No	:	0354636
Serial No	:	97683424	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4453
Period From	:	01-12-2017	Prev Rdg	:	4389
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	793	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

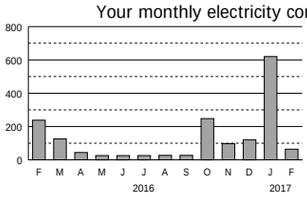
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Sub-Total		- 121.79
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.44
CURRENT BILL - FEBRUARY 2017		558.59
TOTAL AMOUNT DUE		557.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 6,988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.59		
Less : VAT	38.51		
Amount Net of VAT	520.08		
Less: BIR 2306	16.06		
BIR 2307	9.79	VATable Sales	520.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.23	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	532.74	TOTAL SALES	558.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1711/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573403971243

SUNGAHID,BRENDA SENO
Premise Address : M3 PUROK MANGO,UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-605-7	5737224870-8	02/27/2017	FEBRUARY/2017	557.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57372248708 BC08/365.7/1711/0/21/02-14-2017/80 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394447617570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490319

39447200005

Date : 02-14-2017

BC08/365.7/1790/0354643/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944720000-5

Collection Ref. Code : 1815-16-179-5

Customer Information----------

Name : LABRADO,MARIA - M2

Premise Address : UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128072	Pole No	:	0354643
Serial No	:	40094245	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2184
Period From	:	01-12-2017	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

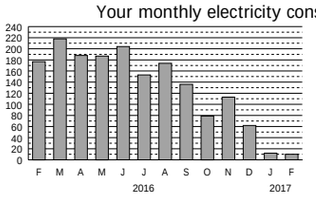
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.37	- 94.37
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.46
CURRENT BILL - FEBRUARY 2017		10.91
TOTAL AMOUNT DUE		10.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.91		
Less : VAT	0.66		
Amount Net of VAT	10.25		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	10.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.87	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1790/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394447617570

LABRADO,MARIA - M2
Premise Address : UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-179-5	3944720000-5	02/27/2017	FEBRUARY/2017	10.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39447200005

BC08/365.7/1790/0/21/02-14-2017/80

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419273743360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41918200001

1008489823
Date : 02-14-2017
BC08/365.7/1855/0354664/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191820000-1
Collection Ref. Code : 1841-67-869-4

Customer Information----------
Name : OBENZA,CHERYL NEFRETERI B
Premise Address : PUROK MANGO,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196179	Pole No	:	0354664
Serial No	:	40142156	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	409
Period From	:	01-12-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1780	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

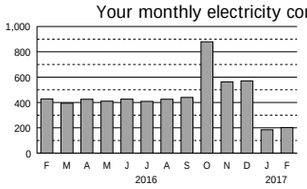
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.23
CURRENT BILL - FEBRUARY 2017		2,237.32
Advance Payment/Credit Adjustments		- 104.48
Payment Arrangement		3,134.31
TOTAL AMOUNT DUE		5,370.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 2,014.50

Your monthly electricity consumption chart



Avg Monthly Usage : 443.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.32		
Less : VAT	158.12		
Amount Net of VAT	2,079.20		
Less: BIR 2306	65.89		
BIR 2307	39.66	VATable Sales	2,079.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.65	VAT Zero Rated Sales	0.00
Add : VAT	158.12	VAT Amount	158.12
TOTAL AMOUNT DUE	2,131.77	TOTAL SALES	2,237.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1855/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419273743360

OBENZA,CHERYL NEFRETERI B
Premise Address : PUROK MANGO,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-869-4	4191820000-1	02/27/2017	FEBRUARY/2017	5,370.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41918200001 BC08/365.7/1855/0/21/02-14-2017/80 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599106378048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490644

59969200001

Date : 02-14-2017

BC08/365.7/2250/0354755/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996920000-1

Collection Ref. Code : 1827-74-629-7

Customer Information----------

Name : OSTIA,VEOLITO M

Premise Address : UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	169518WS6	Pole No	:	0354755
Serial No	:	45577978	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9785
Period From	:	01-12-2017	Prev Rdg	:	9783
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

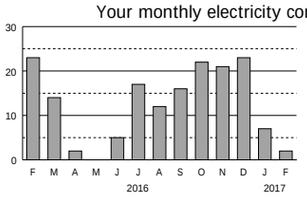
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 18.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - FEBRUARY 2017		6.78
TOTAL AMOUNT DUE		15.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 23, 2016 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.78		
Less : VAT	0.62		
Amount Net of VAT	6.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2250/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599106378048

OSTIA,VEOLITO M
Premise Address : UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-629-7	5996920000-1	02/27/2017	FEBRUARY/2017	15.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59969200001

BC08/365.7/2250/0/21/02-14-2017/80

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018042142504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489088

01821380662

Date : 02-14-2017

BC08/365.7/2321/0354741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182138066-2

Collection Ref. Code : 1849-59-512-7

Customer Information----------

Name : PURIFICACION,ALLAN CRUZ

Premise Address : SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	493581 GS6	Pole No	:	0354741
Serial No	:	81042544	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11472
Period From	:	01-12-2017	Prev Rdg	:	11403
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	623	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

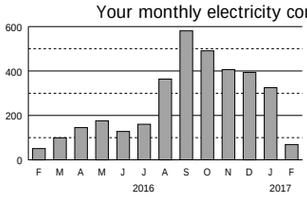
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		- 33.65
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		89.24
CURRENT BILL - FEBRUARY 2017		711.70
TOTAL AMOUNT DUE		711.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 4,879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.70		
Less : VAT	53.26		
Amount Net of VAT	658.44		
Less: BIR 2306	22.18		
BIR 2307	12.51	VATable Sales	658.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.75	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	677.01	TOTAL SALES	711.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2321/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018042142504

PURIFICACION,ALLAN CRUZ
Premise Address : SITIO MANGGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-512-7	0182138066-2	02/27/2017	FEBRUARY/2017	711.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01821380662 BC08/365.7/2321/0/21/02-14-2017/80 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657750804517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490104

65730300004

Date : 02-14-2017

BC08/390.2/90/0208876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573030000-4

Collection Ref. Code : 1823-32-467-3

Customer Information----------

Name : PACRES,TORIBIO

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334611 GS6	Pole No	:	0208876
Serial No	:	46348111	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4486
Period From	:	01-13-2017	Prev Rdg	:	4482
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	40	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

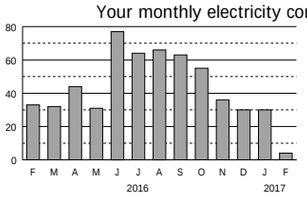
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
TOTAL AMOUNT DUE		6.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/90/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657750804517

PACRES,TORIBIO
Premise Address : MANTUYONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-467-3	6573030000-4	02/27/2017	FEBRUARY/2017	6.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65730300004 BC08/390.2/90/0/21/02-14-2017/80 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053150195800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489494

05380300003

Date : 02-14-2017

BC08/390.2/530/0209441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538030000-3

Collection Ref. Code : 1825-74-173-5

Customer Information----------

Name : PO,TIONG TIAM MI

Premise Address : A DEL ROSARIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	519045 GS6	Pole No	:	0209441
Serial No	:	53516126	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24998
Period From	:	01-13-2017	Prev Rdg	:	24962
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	3700	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

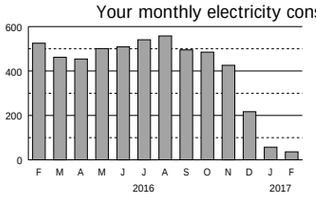
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.6036/kWh	21.73
System Loss Charge	0.7644/kWh	27.52
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.86
Sub-Total		3.86
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.21
Transmission		0.46
System Loss		1.59
Distribution		12.96
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		46.83
CURRENT BILL - FEBRUARY 2017		403.58
TOTAL AMOUNT DUE		403.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 634.65

Your monthly electricity consumption chart



Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.58		
Less : VAT	27.90		
Amount Net of VAT	375.68		
Less: BIR 2306	11.63		
BIR 2307	7.17	VATable Sales	375.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.88	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	384.78	TOTAL SALES	403.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/530/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053150195800

PO,TIONG TIAM MI
Premise Address : A DEL ROSARIO ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-173-5	0538030000-3	02/27/2017	FEBRUARY/2017	403.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05380300003

BC08/390.2/530/0/21/02-14-2017/80

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256475335909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25690300006

1008489925
Date : 02-14-2017
BC08/390.2/720/0209476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569030000-6

Collection Ref. Code : 1839-97-344-7

Customer Information----------

Name : SENO,DEMETRIO P

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436868GS6	Pole No	:	0209476
Serial No	:	62691692	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14870
Period From	:	01-13-2017	Prev Rdg	:	14845
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	524	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

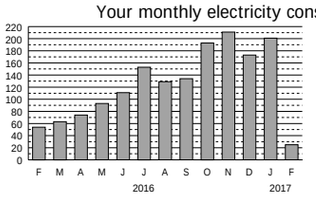
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		- 112.02
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		24.64
CURRENT BILL - FEBRUARY 2017		153.55
TOTAL AMOUNT DUE		152.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.55		
Less : VAT	12.09		
Amount Net of VAT	141.46		
Less: BIR 2306	5.03		
BIR 2307	2.59	VATable Sales	141.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.84	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	145.93	TOTAL SALES	153.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/720/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256475335909

SENO,DEMETRIO P
Premise Address : MANTUYONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-344-7	2569030000-6	02/27/2017	FEBRUARY/2017	152.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25690300006 BC08/390.2/720/0/21/02-14-2017/80 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752200555697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489664

75290300005

Date : 02-14-2017

BC08/390.2/2910/0216416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529030000-5

Collection Ref. Code : 1815-41-065-5

Customer Information----------

Name : CABAHUG,CONSTANCIO S

Premise Address : POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	533765 GS6	Pole No	:	0216416
Serial No	:	59185944	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	28183
Period From	:	01-13-2017	Prev Rdg	:	28122
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

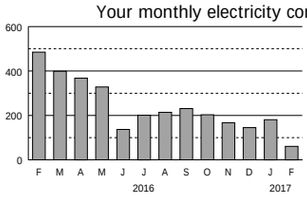
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Sub-Total		- 116.13
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.10
CURRENT BILL - FEBRUARY 2017		532.60
TOTAL AMOUNT DUE		531.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.60		
Less : VAT	36.74		
Amount Net of VAT	495.86		
Less: BIR 2306	15.32		
BIR 2307	9.34	VATable Sales	495.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.20	VAT Zero Rated Sales	0.00
Add : VAT	36.74	VAT Amount	36.74
TOTAL AMOUNT DUE	507.94	TOTAL SALES	532.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2910/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752200555697

CABAHUG,CONSTANCIO S
Premise Address : POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-065-5	7529030000-5	02/27/2017	FEBRUARY/2017	531.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75290300005

BC08/390.2/2910/0/21/02-14-2017/80

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562162107452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56290300005

1008490355
Date : 02-14-2017
BC08/390.2/3090/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629030000-5
Collection Ref. Code : 1815-41-146-5

Customer Information----------
Name : ERMAC,FULVIO DOWN
Premise Address : POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	500487 GS6	Pole No	:	0174935
Serial No	:	58066956	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14657
Period From	:	01-13-2017	Prev Rdg	:	14639
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

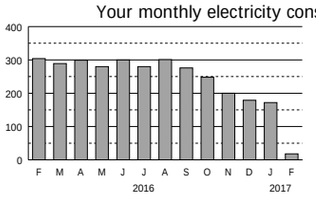
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		13.91
CURRENT BILL - FEBRUARY 2017		56.36
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		55.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.36		
Less : VAT	5.12		
Amount Net of VAT	51.24		
Less: BIR 2306	2.14		
BIR 2307	0.85	VATable Sales	51.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.25	VAT Zero Rated Sales	0.00
Add : VAT	5.12	VAT Amount	5.12
TOTAL AMOUNT DUE	53.37	TOTAL SALES	56.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3090/0/21/02-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562162107452

ERMAC,FULVIO DOWN
Premise Address : POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-146-5	5629030000-5	02/27/2017	FEBRUARY/2017	55.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56290300005 BC08/390.2/3090/0/21/02-14-2017/80 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263580801161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26363200002

1008490487
Date : 02-14-2017
BC07/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636320000-2
Collection Ref. Code : 1831-69-446-8

Customer Information----------
Name : MANILOG,AURELIO TM M
Premise Address : TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511653 GS6	Pole No	:	0408892
Serial No	:	72145119	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10363
Period From	:	01-27-2017	Prev Rdg	:	10362
No of Days	:	15	Diff Rdg	:	1
Avg kWh/day	:	0.07	Registered	:	1
Conn Load	:	50	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

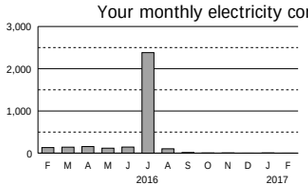
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,837.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	2.50000/month	2.50
Sub-Total		5.36
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 30,837.50	616.75
Sub-Total		607.32
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.64
Others		73.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		79.98
CURRENT BILL - FEBRUARY 2017		699.23
Advance Payment/Credit Adjustments		- 134.08
TOTAL AMOUNT DUE		31,402.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.23		
Less : VAT	74.87		
Amount Net of VAT	624.36		
Less: BIR 2306	31.19		
BIR 2307	12.48	VATable Sales	624.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.69	VAT Zero Rated Sales	0.00
Add : VAT	74.87	VAT Amount	74.87
TOTAL AMOUNT DUE	655.56	TOTAL SALES	699.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/204.0/850/0/10/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263580801161

MANILOG,AURELIO TM M
Premise Address : TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-446-8	2636320000-2	02/27/2017	FEBRUARY/2017	31,402.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26363200002

BC07/204.0/850/0/10/02-14-2017/81

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250292883494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25032428614

1008489507
Date : 02-14-2017
BC07/425.3/831/1011876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503242861-4
Collection Ref. Code : 1857-54-866-3

Customer Information----------
Name : VILLAMOR,SAMUEL CEDENO
Premise Address : 240 RIZAL ST.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1826 EIS6	Pole No	:	1011876
Serial No	:	83301630	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5649
Period From	:	01-12-2017	Prev Rdg	:	5647
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	111	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

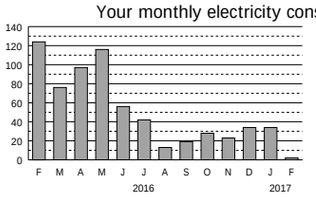
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		380.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.6036/kWh	1.21
System Loss Charge	0.7644/kWh	1.53
Sub-Total		13.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.21
Surcharge	0.02 of 380.00	7.60
Sub-Total		7.81
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		4.15
CURRENT BILL - FEBRUARY 2017		36.29
Advance Payment/Credit Adjustments		- 1,186.36
TOTAL AMOUNT DUE		- 770.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 23, 2016 - 369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.29		
Less : VAT	3.03		
Amount Net of VAT	33.26		
Less: BIR 2306	1.26		
BIR 2307	0.65	VATable Sales	33.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.35	VAT Zero Rated Sales	0.00
Add : VAT	3.03	VAT Amount	3.03
TOTAL AMOUNT DUE	34.38	TOTAL SALES	36.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/831/0/21/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250292883494

VILLAMOR,SAMUEL CEDENO
Premise Address : 240 RIZAL ST.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-866-3	2503242861-4	02/27/2017	FEBRUARY/2017	- 770.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25032428614 BC07/425.3/831/0/21/02-14-2017/81 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293441927945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490188

29306300004

Date : 02-14-2017

BC07/425.3/1880/0172356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930630000-4

Collection Ref. Code : 1827-74-308-5

Customer Information----------

Name : DIHIANSAN,ANTONIO W M1

Premise Address : HIWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309318GS6	Pole No	:	0172356
Serial No	:	48199571	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	28793
Period From	:	01-12-2017	Prev Rdg	:	28763
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	8392	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

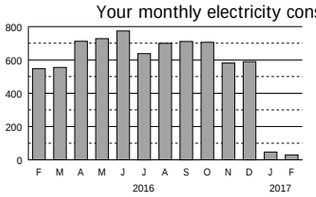
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.6036/kWh	18.11
System Loss Charge	0.7644/kWh	22.93
Sub-Total		204.07
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.21
Surcharge	0.02 of 524.50	10.49
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		10.19
Transmission		0.38
System Loss		1.31
Distribution		10.90
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.44
CURRENT BILL - FEBRUARY 2017		349.05
TOTAL AMOUNT DUE		348.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 525.17

Your monthly electricity consumption chart



Avg Monthly Usage : 563.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.05		
Less : VAT	24.61		
Amount Net of VAT	324.44		
Less: BIR 2306	10.25		
BIR 2307	6.20	VATable Sales	324.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.99	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	332.60	TOTAL SALES	349.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1880/0/21/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293441927945

DIHIANSAN,ANTONIO W M1
Premise Address : HIWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-308-5	2930630000-4	02/27/2017	FEBRUARY/2017	348.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29306300004 BC07/425.3/1880/0/21/02-14-2017/81 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261842865258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490351

26180300001

Date : 02-14-2017

BC08/370.3/350/0202553/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618030000-1

Collection Ref. Code : 1815-24-818-1

Customer Information----------

Name : OLAYBAR,VALENTINA

Premise Address : BURGOS ST ALANG-ALANG,MANDAUE NR BOY ALIVIADO,AGNES OLAYBAR

TIN :

Metering Information----------

Meter No	:	372443GS6	Pole No	:	0202553
Serial No	:	2003136348	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	27734
Period From	:	12-12-2016	Prev Rdg	:	27690
No of Days	:	62	Diff Rdg	:	44
Avg kWh/day	:	0.71	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

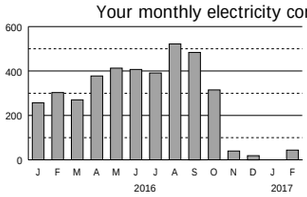
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.65 of 420.20	- 273.13
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 264.18
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		34.48
CURRENT BILL - FEBRUARY 2017		190.50
TOTAL AMOUNT DUE		189.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.50		
Less : VAT	12.73		
Amount Net of VAT	177.77		
Less: BIR 2306	5.31		
BIR 2307	3.14	VATable Sales	177.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.32	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	182.05	TOTAL SALES	190.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/350/0/21/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261842865258

OLAYBAR,VALENTINA
Premise Address : BURGOS ST ALANG-ALANG,MANDAUE NR BOY ALIVIADO,AGNES OLAYBAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-818-1	2618030000-1	02/27/2017	FEBRUARY/2017	189.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26180300001

BC08/370.3/350/0/21/02-14-2017/81

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547518961879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489266

54799200008

Date : 02-14-2017

BC08/370.3/940/0293384/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479920000-8

Collection Ref. Code : 1837-79-662-9

Customer Information----------

Name : ALIMPANGOG,ESTANISLAWA M-2

Premise Address : P BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041175	Pole No	:	0293384
Serial No	:	126817319	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14781
Period From	:	01-13-2017	Prev Rdg	:	14685
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:		Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

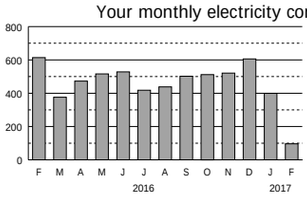
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Sub-Total		- 45.55
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.37
CURRENT BILL - FEBRUARY 2017		983.72
TOTAL AMOUNT DUE		983.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 10,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.72		
Less : VAT	68.32		
Amount Net of VAT	915.40		
Less: BIR 2306	28.47		
BIR 2307	17.39	VATable Sales	915.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.54	VAT Zero Rated Sales	0.00
Add : VAT	68.32	VAT Amount	68.32
TOTAL AMOUNT DUE	937.86	TOTAL SALES	983.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/940/0/21/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547518961879

ALIMPANGOG,ESTANISLAWA M-2
Premise Address : P BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-662-9	5479920000-8	02/27/2017	FEBRUARY/2017	983.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54799200008

BC08/370.3/940/0/21/02-14-2017/81

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472031242879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47241300004

1008488520
Date : 02-14-2017
BC08/370.3/1930/0267730/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724130000-4

Collection Ref. Code : 1841-58-092-9

Customer Information----------
Name : REGIS,JOVELYN L
Premise Address : 512 P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163022WS6	Pole No	:	0267730
Serial No	:	47221455	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	27803
Period From	:	01-13-2017	Prev Rdg	:	27781
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	1680	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

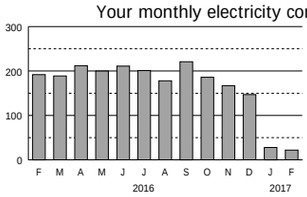
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - FEBRUARY 2017		91.20
TOTAL AMOUNT DUE		90.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.20		
Less : VAT	5.93		
Amount Net of VAT	85.27		
Less: BIR 2306	2.46		
BIR 2307	1.50	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.31	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	87.24	TOTAL SALES	91.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1930/0/21/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472031242879

REGIS,JOVELYN L
Premise Address : 512 P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-092-9	4724130000-4	02/27/2017	FEBRUARY/2017	90.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47241300004 BC08/370.3/1930/0/21/02-14-2017/81 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655474994958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489989

65530300006

Date : 02-14-2017

BC08/370.3/2130/0267695/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553030000-6

Collection Ref. Code : 1821-67-503-7

Customer Information----------

Name : TEMBLON,WILFREDO

Premise Address : BURGOS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209074WS6	Pole No	:	0267695
Serial No	:	48201859	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	57549
Period From	:	01-13-2017	Prev Rdg	:	57544
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	90	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

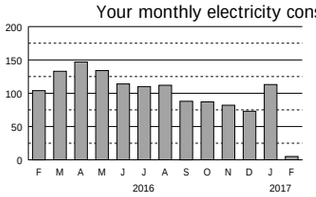
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		- 22.22
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		6.14
CURRENT BILL - FEBRUARY 2017		36.09
Advance Payment/Credit Adjustments		- 324.78
TOTAL AMOUNT DUE		- 289.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.09		
Less : VAT	3.61		
Amount Net of VAT	32.48		
Less: BIR 2306	1.50		
BIR 2307	0.60	VATable Sales	32.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.38	VAT Zero Rated Sales	0.00
Add : VAT	3.61	VAT Amount	3.61
TOTAL AMOUNT DUE	33.99	TOTAL SALES	36.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2130/0/21/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655474994958

TEMBLON,WILFREDO
Premise Address : BURGOS ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-503-7	6553030000-6	02/27/2017	FEBRUARY/2017	- 289.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65530300006 BC08/370.3/2130/0/21/02-14-2017/81 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928052113260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490533

92840300005

Date : 02-14-2017

BC08/370.3/2290/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284030000-5

Collection Ref. Code : 1823-64-965-3

Customer Information----------

Name : RUAYA,BERTINO -M5

Premise Address : BURGOS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3773RG31	Pole No	:	0267793
Serial No	:	21114762	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	829
Period From	:	01-13-2017	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	1000	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

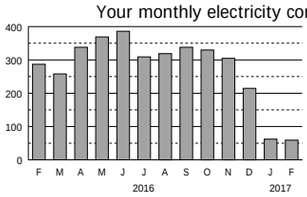
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.19
CURRENT BILL - FEBRUARY 2017		454.43
TOTAL AMOUNT DUE		453.56

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.43		
Less : VAT	31.11		
Amount Net of VAT	423.32		
Less: BIR 2306	12.96		
BIR 2307	7.90	VATable Sales	423.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.46	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	433.57	TOTAL SALES	454.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2290/0/21/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928052113260

RUAYA,BERTINO -M5
Premise Address : BURGOS ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-965-3	9284030000-5	02/27/2017	FEBRUARY/2017	453.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92840300005 BC08/370.3/2290/0/21/02-14-2017/81 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432729157437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43280300005

1008490550
Date : 02-14-2017
BC08/370.3/3540/0263881/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328030000-5

Collection Ref. Code : 1815-25-911-6

Customer Information----------
Name : ARCHE,SILVANO
Premise Address : ALANGALANG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	131691WS6	Pole No	:	0263881
Serial No	:	74558705	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	17683
Period From	:	12-12-2016	Prev Rdg	:	17656
No of Days	:	62	Diff Rdg	:	27
Avg kWh/day	:	0.44	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

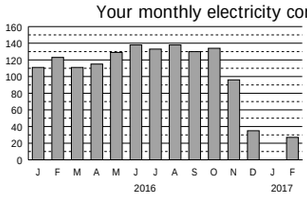
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-1. of 254.79	- 254.79
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 249.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		14.13
CURRENT BILL - FEBRUARY 2017		24.17
TOTAL AMOUNT DUE		22.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.17		
Less : VAT	1.21		
Amount Net of VAT	22.96		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	22.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.25	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	23.46	TOTAL SALES	24.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3540/0/21/02-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432729157437

ARCHE,SILVANO
Premise Address : ALANGALANG MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-911-6	4328030000-5	02/27/2017	FEBRUARY/2017	22.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43280300005 BC08/370.3/3540/0/21/02-14-2017/81 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418564617413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41830300004

1008489731
Date : 02-14-2017
BC07/536.4/2020/1146872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183030000-4

Collection Ref. Code : 1843-82-449-3

Customer Information----------

Name : LAGARE,EDSEL J

Premise Address : PHASE 3 BLK 08 LOT 06, DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490784 GS6	Pole No	:	1146872
Serial No	:	71605688	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9907
Period From	:	01-11-2017	Prev Rdg	:	9856
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	566	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

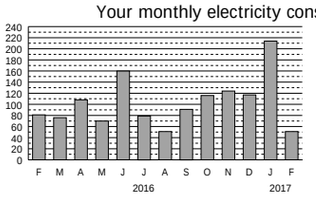
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		- 98.75
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.85
CURRENT BILL - FEBRUARY 2017		446.35
TOTAL AMOUNT DUE		446.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.35		
Less : VAT	32.62		
Amount Net of VAT	413.73		
Less: BIR 2306	13.61		
BIR 2307	7.79	VATable Sales	413.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.33	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	424.95	TOTAL SALES	446.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/2020/0/32/02-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418564617413

LAGARE,EDSEL J
Premise Address : PHASE 3 BLK 08 LOT 06, DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-449-3	4183030000-4	02/27/2017	FEBRUARY/2017	446.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41830300004 BC07/536.4/2020/0/32/02-14-2017/86 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585306098143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489833

58563701273

Date : 02-14-2017

BC07/536.4/6461/1058344/86

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856370127-3

Collection Ref. Code : 1853-47-032-5

Customer Information----------

Name : NAVARRO,RICHE ROBIN GALLEMIT

Premise Address : PHASE 3 BLOCK 13 LOT 68,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551031 GS6	Pole No	:	1058344
Serial No	:	71933745	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5330
Period From	:	01-11-2017	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.35	Registered	:	42
Conn Load	:	677	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

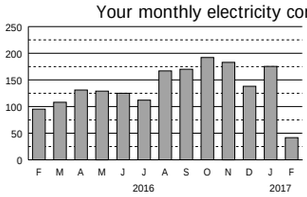
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	226.72
Transmission Charge	0.3546/kWh	14.79
System Loss Charge	0.7862/kWh	32.80
Sub-Total		274.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.03
Supply Charge	0.4118/kWh	17.18
Metering Charge	0.6989/kWh	29.16
	5.00/month	5.00
Sub-Total		124.37
Others		
Subsidy on Lifeline Discount	-0.4 of 398.68	- 159.47
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.16
Transmission		0.32
System Loss		1.96
Distribution		14.92
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.51
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.17
Sub-Total		40.03
CURRENT BILL - FEBRUARY 2017		279.24
TOTAL AMOUNT DUE		278.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.24		
Less : VAT	18.96		
Amount Net of VAT	260.28		
Less: BIR 2306	7.90		
BIR 2307	4.81	VATable Sales	260.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.57	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	266.53	TOTAL SALES	279.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/6461/0/32/02-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585306098143

NAVARRO,RICHE ROBIN GALLEMIT
Premise Address : PHASE 3 BLOCK 13 LOT 68,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-032-5	5856370127-3	02/27/2017	FEBRUARY/2017	278.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58563701273

BC07/536.4/6461/0/32/02-14-2017/86

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590253949207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490367

59050300009

Date : 02-14-2017

BC07/536.4/6710/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905030000-9

Collection Ref. Code : 1843-88-557-3

Customer Information----------

Name : MORENO,CRISOGOMO JR. A

Premise Address : P3 BLK 15 LOT 03 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458463GS6	Pole No	:	1146802
Serial No	:	54607379	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	28591
Period From	:	01-11-2017	Prev Rdg	:	28585
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	788	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

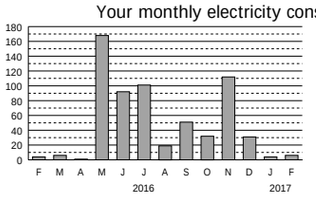
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 55.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.58
CURRENT BILL - FEBRUARY 2017		9.28
Advance Payment/Credit Adjustments		- 544.29
TOTAL AMOUNT DUE		- 500.03

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 28, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.28		
Less : VAT	0.69		
Amount Net of VAT	8.59		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	8.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.20	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	8.89	TOTAL SALES	9.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/6710/0/32/02-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590253949207

MORENO,CRISOGOMO JR. A
Premise Address : P3 BLK 15 LOT 03 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-557-3	5905030000-9	02/27/2017	FEBRUARY/2017	- 500.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59050300009

BC07/536.4/6710/0/32/02-14-2017/86

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751354294318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489530

75175178724

Date : 02-14-2017

BC08/515.2/1460/1154846/86

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517517872-4

Collection Ref. Code : 1849-92-245-4

Customer Information----------

Name : ASAGRA,FELIXBERTO TUNDAG

Premise Address : ILANG ILANG ST.,LAGTANG

TIN : 200-682-940-000

Metering Information----------

Meter No	:	MTR1192260	Pole No	:	1154846
Serial No	:	40138237	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15
Period From	:	01-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

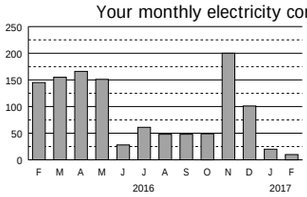
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.37	- 94.37
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		- 37.79
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		12.51
CURRENT BILL - FEBRUARY 2017		74.09
TOTAL AMOUNT DUE		73.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 2,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.09		
Less : VAT	7.43		
Amount Net of VAT	66.66		
Less: BIR 2306	3.09		
BIR 2307	1.24	VATable Sales	66.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.33	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	69.76	TOTAL SALES	74.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1460/0/31/02-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751354294318

ASAGRA,FELIXBERTO TUNDAG
Premise Address : ILANG ILANG ST.,LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-245-4	7517517872-4	02/27/2017	FEBRUARY/2017	73.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75175178724 BC08/515.2/1460/0/31/02-14-2017/86 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279905867082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489094

27965462404

Date : 02-14-2017

BC08/515.2/3565/0483680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796546240-4

Collection Ref. Code : 1857-97-989-3

Customer Information----------

Name : MORALES,ADOLFO ALVIZO

Premise Address : ILANG-ILANG STREET,STA.CATALINA SUBDIVISION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036273	Pole No	:	0483680
Serial No	:	125291607	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	484
Period From	:	01-12-2017	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	214	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

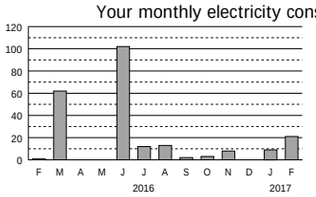
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.02
CURRENT BILL - FEBRUARY 2017		87.13
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		86.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.13		
Less : VAT	5.66		
Amount Net of VAT	81.47		
Less: BIR 2306	2.36		
BIR 2307	1.43	VATable Sales	81.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.68	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	83.34	TOTAL SALES	87.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3565/0/31/02-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279905867082

MORALES,ADOLFO ALVIZO
Premise Address : ILANG-ILANG STREET,STA.CATALINA SUBDIVISION,LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-989-3	2796546240-4	02/27/2017	FEBRUARY/2017	86.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27965462404

BC08/515.2/3565/0/31/02-14-2017/86

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178856657490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489235

17855100008

Date : 02-14-2017

BC07/963.1/77830/0390920/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785510000-8

Collection Ref. Code : 1805-90-326-8

Customer Information----------

Name : CHOACHUY,ELIZABETH L

Premise Address : COR LEGASPI &

TIN :

Metering Information----------

Meter No	:	2056EGA0	Pole No	:	0390920
Serial No	:	35566766	Multiplier	:	40
Period To	:	02-11-2017	Pres Rdg	:	5599
Period From	:	01-11-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12682	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

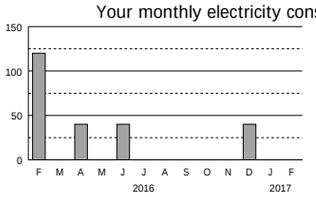
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Distribution		118.27
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		126.55
CURRENT BILL - FEBRUARY 2017		1,112.17
TOTAL AMOUNT DUE		1,112.17

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,112.17

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.17		
Less : VAT	119.16		
Amount Net of VAT	993.01		
Less: BIR 2306	49.65		
BIR 2307	19.86	VATable Sales	993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.50	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES	1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/963.1/77830/0/10/02-14-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178856657490

CHOACHUY,ELIZABETH L
Premise Address : COR LEGASPI &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-326-8	1785510000-8	02/27/2017	FEBRUARY/2017	1,112.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17855100008

BC07/963.1/77830/0/10/02-14-2017/87

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062306082835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490225

06277889439

Date : 02-14-2017

BC06/961.1/360/0069144/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627788943-9

Collection Ref. Code : 1853-70-611-6

Customer Information----------

Name : HUERTAS,MONICA ABUNDO

Premise Address : DON JOSE AVILA ST,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	2717 EGA0	Pole No	:	0069144
Serial No	:	12962376	Multiplier	:	40
Period To	:	02-10-2017	Pres Rdg	:	11028
Period From	:	01-10-2017	Prev Rdg	:	11025
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	62870	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

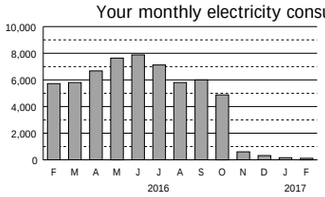
Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.5076/kWh	60.91
System Loss Charge	0.7961/kWh	95.53
Sub-Total		808.57
Distribution Charges		
Distribution Charge	1.3692/kWh	164.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,149.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.73
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		40.73
Transmission		1.30
System Loss		5.58
Distribution		137.99
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		260.78
CURRENT BILL - FEBRUARY 2017		2,231.40
TOTAL AMOUNT DUE		2,231.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,598.45

Your monthly electricity consumption chart



Avg Monthly Usage : 4,516.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.40		
Less : VAT	188.83		
Amount Net of VAT	2,042.57		
Less: BIR 2306	78.69		
BIR 2307	39.71	VATable Sales	2,042.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.17	VAT Zero Rated Sales	0.00
Add : VAT	188.83	VAT Amount	188.83
TOTAL AMOUNT DUE	2,113.00	TOTAL SALES	2,231.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/360/0/10/02-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062306082835

HUERTAS,MONICA ABUNDO
Premise Address : DON JOSE AVILA ST,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-611-6	0627788943-9	02/27/2017	FEBRUARY/2017	2,231.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06277889439

BC06/961.1/360/0/10/02-14-2017/88

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585695178928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489813

58539148450

Date : 02-14-2017

BC07/536.3/0/1048400/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853914845-0

Collection Ref. Code : 1863-60-632-7

Customer Information----------

Name : BP WATERWORKS, INC.

Premise Address : WATER PUMP,DECA HOMES SUBD. PHASE 3,TUNGKIL, MINGLANILLA

TIN : 003-507-507-003

Metering Information----------

Meter No	:	MTR1121472	Pole No	:	1048400
Serial No	:	40073404	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	30772
Period From	:	01-11-2017	Prev Rdg	:	30756
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	2600	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

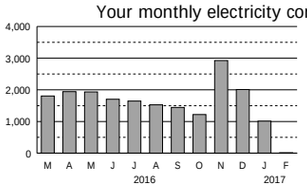
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.6036/kWh	9.66
System Loss Charge	0.7644/kWh	12.23
Sub-Total		108.84
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.71
Surcharge	0.02 of 11,656.50	233.13
Sub-Total		234.84
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		5.44
Transmission		0.20
System Loss		0.70
Distribution		6.09
Others		28.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		50.44
CURRENT BILL - FEBRUARY 2017		444.90
TOTAL AMOUNT DUE		444.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 11,656.63

Your monthly electricity consumption chart



Avg Monthly Usage : 1,598.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.90		
Less : VAT	40.85		
Amount Net of VAT	404.05		
Less: BIR 2306	17.03		
BIR 2307	7.93	VATable Sales	404.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.09	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	419.94	TOTAL SALES	444.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/0/0/32/02-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585695178928

BP WATERWORKS, INC.
Premise Address : WATER PUMP,DECA HOMES SUBD. PHASE 3,TUNGKIL, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-632-7	5853914845-0	02/27/2017	FEBRUARY/2017	444.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58539148450

BC07/536.3/0/0/32/02-14-2017/88

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234134742942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23452200001

1008488228
Date : 02-14-2017
BC08/350.3/999999/0280660/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345220000-1
Collection Ref. Code : 1841-35-272-1

Customer Information----------
Name : CUBIL,JOSEFITO C
Premise Address : COR PLARIDEL ST UP TO J.P RIZAL ST.,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1068925	Pole No	:	0280660
Serial No	:	40042130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7234
Period From	:	01-12-2017	Prev Rdg	:	6756
No of Days	:	32	Diff Rdg	:	478
Avg kWh/day	:	14.94	Registered	:	478
Conn Load	:	5040	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

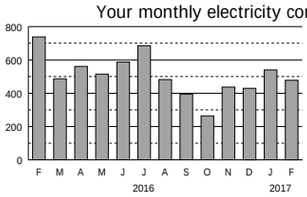
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,597.64
Transmission Charge	0.6036/kWh	288.52
System Loss Charge	0.7644/kWh	365.38
Sub-Total		3,251.54
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		162.26
Transmission		6.15
System Loss		21.14
Distribution		164.72
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		614.33
CURRENT BILL - FEBRUARY 2017		5,289.82
TOTAL AMOUNT DUE		5,289.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 5,964.76

Your monthly electricity consumption chart



Avg Monthly Usage : 507.62kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.82		
Less : VAT	363.23		
Amount Net of VAT	4,926.59		
Less: BIR 2306	151.34		
BIR 2307	93.98	VATable Sales	4,926.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,681.27	VAT Zero Rated Sales	0.00
Add : VAT	363.23	VAT Amount	363.23
TOTAL AMOUNT DUE	5,044.50	TOTAL SALES	5,289.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/999999/0/21/02-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234134742942

CUBIL,JOSEFITO C
Premise Address : COR PLARIDEL ST UP TO J.P RIZAL ST.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-272-1	2345220000-1	02/27/2017	FEBRUARY/2017	5,289.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23452200001 BC08/350.3/999999/0/21/02-14-2017/88 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496461989068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490228

49693200005

Date : 02-14-2017

BC08/530.7/99991/0504092/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969320000-5

Collection Ref. Code : 1841-33-923-7

Customer Information----------

Name : GAKO MA. PAMELA(STREETLIGHTS M4)

Premise Address : AZIENDA VENEZIA AND MILAN,C/O RM.101 DAKAY BLDG. ESCARIO ST CEBU C,TALISAY

TIN :

Metering Information----------

Meter No	:	472534GS6	Pole No	:	0504092
Serial No	:	63467883	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	35972
Period From	:	01-12-2017	Prev Rdg	:	35884
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

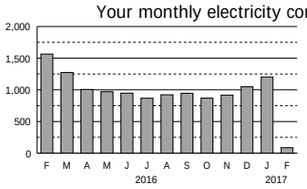
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.6036/kWh	53.12
System Loss Charge	0.7644/kWh	67.27
Sub-Total		598.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		9.43
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		1.13
System Loss		3.88
Distribution		30.81
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.57
CURRENT BILL - FEBRUARY 2017		978.41
Advance Payment/Credit Adjustments		- 3,945.33
TOTAL AMOUNT DUE		- 2,966.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 79,385.53

Your monthly electricity consumption chart



Avg Monthly Usage : 971.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.41		
Less : VAT	67.34		
Amount Net of VAT	911.07		
Less: BIR 2306	28.07		
BIR 2307	17.38	VATable Sales	911.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.62	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	932.96	TOTAL SALES	978.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/99991/0/31/02-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496461989068

GAKO MA. PAMELA(STREETLIGHTS M4)
Premise Address : AZIENDA VENEZIA AND MILAN,C/O RM.101 DAKAY BLDG. ESCARIO ST CEBU C,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-923-7	4969320000-5	02/27/2017	FEBRUARY/2017	- 2,966.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49693200005

BC08/530.7/99991/0/31/02-14-2017/88

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984461882820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489275

98475200006

Date : 02-14-2017

BC06/532.4/99999/0824851/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847520000-6

Collection Ref. Code : 1843-78-188-3

Customer Information----------

Name : LIM,ANTONIO V

Premise Address : HI-WAY, PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1102379	Pole No	:	0824851
Serial No	:	129125149	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7356
Period From	:	01-10-2017	Prev Rdg	:	6989
No of Days	:	32	Diff Rdg	:	367
Avg kWh/day	:	11.47	Registered	:	367
Conn Load	:	13900	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

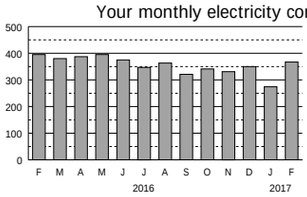
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,994.42
Transmission Charge	0.6036/kWh	221.52
System Loss Charge	0.7644/kWh	280.53
Sub-Total		2,496.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		124.58
Transmission		4.72
System Loss		16.22
Distribution		126.61
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		479.62
CURRENT BILL - FEBRUARY 2017		4,132.85
TOTAL AMOUNT DUE		4,132.85

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,115.46

Your monthly electricity consumption chart



Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.85		
Less : VAT	286.52		
Amount Net of VAT	3,846.33		
Less: BIR 2306	119.38		
BIR 2307	73.43	VATable Sales	3,846.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.52	VAT Zero Rated Sales	0.00
Add : VAT	286.52	VAT Amount	286.52
TOTAL AMOUNT DUE	3,940.04	TOTAL SALES	4,132.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/99999/0/32/02-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984461882820

LIM,ANTONIO V
Premise Address : HI-WAY, PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-188-3	9847520000-6	02/27/2017	FEBRUARY/2017	4,132.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98475200006

BC06/532.4/99999/0/32/02-14-2017/89

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203718412718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488404

20324200003

Date : 02-14-2017

BC08/350.3/99999/0261981/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032420000-3

Collection Ref. Code : 1845-45-599-1

Customer Information----------

Name : ALCORDO INTERNATIONAL INC.

Premise Address : INSIDE D.A COMPND.,MAGUIKAY,MANDAUE CITY

TIN : 000-843-052-000

Metering Information----------

Meter No	:	475342GS6	Pole No	:	0261981
Serial No	:	54112686	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	23205
Period From	:	01-12-2017	Prev Rdg	:	23120
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	4000	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

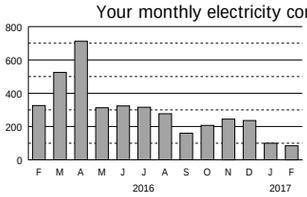
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.6036/kWh	51.31
System Loss Charge	0.7644/kWh	64.97
Sub-Total		578.20
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		28.86
Transmission		1.10
System Loss		3.75
Distribution		29.79
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.69
CURRENT BILL - FEBRUARY 2017		971.53
TOTAL AMOUNT DUE		971.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,166.05

Your monthly electricity consumption chart



Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.53		
Less : VAT	67.91		
Amount Net of VAT	903.62		
Less: BIR 2306	28.30		
BIR 2307	17.26	VATable Sales	903.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.06	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	925.97	TOTAL SALES	971.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/99999/0/21/02-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203718412718

ALCORDO INTERNATIONAL INC.
Premise Address : INSIDE D.A COMPND.,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-599-1	2032420000-3	02/27/2017	FEBRUARY/2017	971.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20324200003 BC08/350.3/99999/0/21/02-14-2017/89 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282769470002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488098

28214300007

Date : 02-14-2017

BC05/556.1/3380/0953160/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821430000-7

Collection Ref. Code : 1817-87-524-8

Customer Information----------

Name : NABLE,MAURO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490361GS6	Pole No	:	0953160
Serial No	:	61136260	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	9699
Period From	:	01-08-2017	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

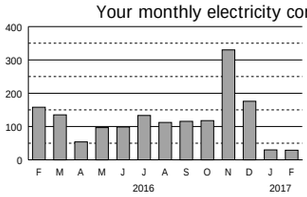
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,196.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.05
CURRENT BILL - FEBRUARY 2017		119.58
TOTAL AMOUNT DUE		- 2,076.71

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 2,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	7.75		
Amount Net of VAT	111.83		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	114.40	TOTAL SALES	119.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/3380/0/32/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282769470002

NABLE,MAURO
Premise Address : CADULAWAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-524-8	2821430000-7	02/27/2017	FEBRUARY/2017	- 2,076.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28214300007

BC05/556.1/3380/0/32/02-14-2017/90

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799449568256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488068

79909618591

Date : 02-14-2017

BC05/556.1/4241/0995816/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990961859-1

Collection Ref. Code : 1851-73-920-3

Customer Information----------

Name : SEGERS,ROSA CAMAN

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	531406 GS6	Pole No	:	0995816
Serial No	:	53203934	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	1790
Period From	:	01-08-2017	Prev Rdg	:	1789
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

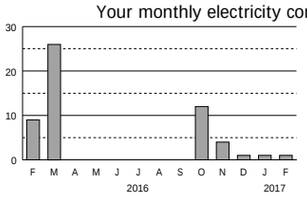
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 512.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
Advance Payment/Credit Adjustments		- 149.19
TOTAL AMOUNT DUE		- 655.84

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 22, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/4241/0/32/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799449568256

SEGERS,ROSA CAMAN
Premise Address : BAYONG,CADULAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-920-3	7990961859-1	02/27/2017	FEBRUARY/2017	- 655.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79909618591

BC05/556.1/4241/0/32/02-14-2017/90

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026033935200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02685200004

1008489930
Date : 02-14-2017
BC06/545.1/1530/1092280/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268520000-4

Collection Ref. Code : 1831-80-308-9

Customer Information----------

Name : MANTALABA,EDGARDO R

Premise Address : WARD I TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387037GS6	Pole No	:	1092280
Serial No	:	2003154373	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	26004
Period From	:	01-10-2017	Prev Rdg	:	25968
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	360	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

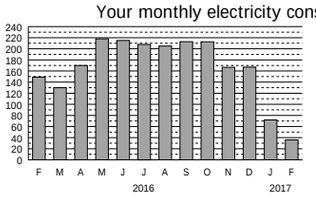
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.67
CURRENT BILL - FEBRUARY 2017		204.02
Payment Arrangement		1,387.74
TOTAL AMOUNT DUE		1,558.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	13.66		
Amount Net of VAT	190.36		
Less: BIR 2306	5.69		
BIR 2307	3.46	VATable Sales	190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	194.87	TOTAL SALES	204.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.1/1530/0/32/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026033935200

MANTALABA,EDGARDO R
Premise Address : WARD I TIBER MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-308-9	0268520000-4	02/27/2017	FEBRUARY/2017	1,558.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02685200004 BC06/545.1/1530/0/32/02-14-2017/90 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871806541986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87121556622

1008488597
Date : 02-14-2017
BC07/530.2/2310/1314400/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712155662-2
Collection Ref. Code : 1855-60-317-9

Customer Information----------
Name : RAUBER,GENEVEVE NASATAYA
Premise Address : LOSSANDRA ROMA,BLOCK 6 LOT 4,LAWAAN, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1073066	Pole No	:	1314400
Serial No	:	40042893	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	688
Period From	:	01-11-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1486	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

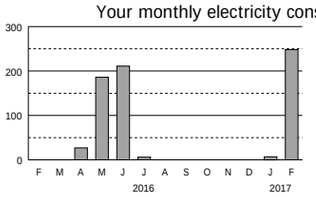
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		318.01
CURRENT BILL - FEBRUARY 2017		2,689.86
Advance Payment/Credit Adjustments		- 3,126.85
TOTAL AMOUNT DUE		- 537.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 27, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.86		
Less : VAT	188.01		
Amount Net of VAT	2,501.85		
Less: BIR 2306	78.34		
BIR 2307	47.67	VATable Sales	2,501.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.84	VAT Zero Rated Sales	0.00
Add : VAT	188.01	VAT Amount	188.01
TOTAL AMOUNT DUE	2,563.85	TOTAL SALES	2,689.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/2310/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871806541986

RAUBER,GENEVEVE NASATAYA
Premise Address : LOSSANDRA ROMA,BLOCK 6 LOT 4,LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-317-9	8712155662-2	02/27/2017	FEBRUARY/2017	- 537.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87121556622 BC07/530.2/2310/0/31/02-14-2017/90 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325417105835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490276

32547200009

Date : 02-14-2017

BC07/530.2/2610/0522122/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254720000-9

Collection Ref. Code : 1811-69-725-9

Customer Information----------

Name : PEROLINO,FELIX P.

Premise Address : UPPER,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	400352GS6	Pole No	:	0522122
Serial No	:	56947514	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	43456
Period From	:	01-11-2017	Prev Rdg	:	43453
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	300	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

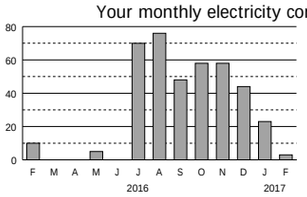
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 26.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.29
CURRENT BILL - FEBRUARY 2017		9.14
Advance Payment/Credit Adjustments		- 137.00
TOTAL AMOUNT DUE		- 128.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.83		
Amount Net of VAT	8.31		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	8.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.82	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	8.65	TOTAL SALES	9.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/2610/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325417105835

PEROLINO,FELIX P.
Premise Address : UPPER,LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-725-9	3254720000-9	02/27/2017	FEBRUARY/2017	- 128.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32547200009

BC07/530.2/2610/0/31/02-14-2017/90

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517967261094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51704640690

1008489322
Date : 02-14-2017
BC07/530.2/3260/1169365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170464069-0

Collection Ref. Code : 1851-48-077-3

Customer Information----------

Name : LADROMA,MEDIOLITA MAHILUM

Premise Address : BLOCK 9E LOT 5,AZIENDA ROMA,LAWAAN I

TIN :

Metering Information----------

Meter No	:	521546 GS6	Pole No	:	1169365
Serial No	:	69840404	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4613
Period From	:	01-11-2017	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	980	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

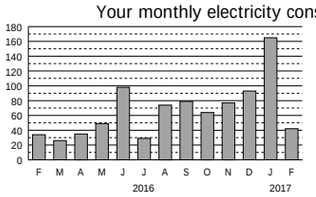
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 46.50	0.93
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.42
CURRENT BILL - FEBRUARY 2017		282.15
TOTAL AMOUNT DUE		328.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.15		
Less : VAT	19.20		
Amount Net of VAT	262.95		
Less: BIR 2306	7.99		
BIR 2307	4.86	VATable Sales	262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.10	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	269.30	TOTAL SALES	282.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/3260/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517967261094

LADROMA,MEDIOLITA MAHILUM
Premise Address : BLOCK 9E LOT 5,AZIENDA ROMA,LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-077-3	5170464069-0	02/27/2017	FEBRUARY/2017	328.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51704640690 BC07/530.2/3260/0/31/02-14-2017/90 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901406144051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488216

90136200004

Date : 02-14-2017

BC07/530.2/3830/0524855/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013620000-4

Collection Ref. Code : 1839-19-812-5

Customer Information----------

Name : MARINO,CENEN D

Premise Address : LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	392134GS6	Pole No	:	0524855
Serial No	:	2003142346	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	22598
Period From	:	01-11-2017	Prev Rdg	:	22592
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	844	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

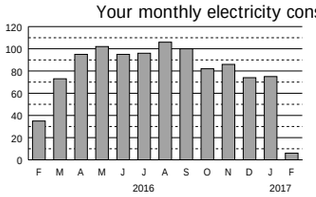
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 42.43
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		5.27
CURRENT BILL - FEBRUARY 2017		24.46
Advance Payment/Credit Adjustments		- 339.25
TOTAL AMOUNT DUE		- 315.33

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.46		
Less : VAT	2.31		
Amount Net of VAT	22.15		
Less: BIR 2306	0.96		
BIR 2307	0.39	VATable Sales	22.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.80	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	23.11	TOTAL SALES	24.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/3830/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901406144051

MARINO,CENEN D
Premise Address : LAWAAN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-812-5	9013620000-4	02/27/2017	FEBRUARY/2017	- 315.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90136200004 BC07/530.2/3830/0/31/02-14-2017/90 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382436293715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38255100000

1008489364
Date : 02-14-2017
BC08/510.2/5100/0449723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825510000-0
Collection Ref. Code : 1843-39-344-1

Customer Information----------
Name : CAMPO,ROSARIO L
Premise Address : NACARIO TRADE CENTER,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100741	Pole No	:	0449723
Serial No	:	40053767	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	388
Period From	:	01-12-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

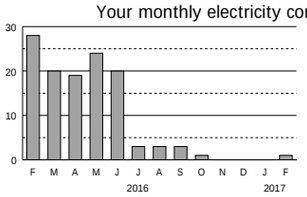
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		89.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Surcharge	0.02 of 89.50	1.79
Sub-Total		1.90
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.11
CURRENT BILL - FEBRUARY 2017		18.66
Advance Payment/Credit Adjustments		- 525.58
TOTAL AMOUNT DUE		- 417.49

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - AUGUST 27, 2016 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.66		
Less : VAT	1.56		
Amount Net of VAT	17.10		
Less: BIR 2306	0.65		
BIR 2307	0.33	VATable Sales	17.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.12	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	17.68	TOTAL SALES	18.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/5100/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382436293715

CAMPO,ROSARIO L
Premise Address : NACARIO TRADE CENTER,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-344-1	3825510000-0	02/27/2017	FEBRUARY/2017	- 417.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38255100000

BC08/510.2/5100/0/31/02-14-2017/90

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683361965339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489314

68315100005

Date : 02-14-2017

BC08/510.2/7900/0449751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831510000-5

Collection Ref. Code : 1817-59-083-9

Customer Information----------

Name : LASTIMOSA,PRIMITIVO

Premise Address : TABUN3K TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119637	Pole No	:	0449751
Serial No	:	84409527	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5274
Period From	:	01-12-2017	Prev Rdg	:	5176
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

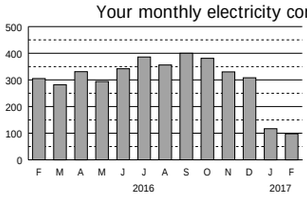
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Sub-Total		- 46.49
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.85
CURRENT BILL - FEBRUARY 2017		1,004.14
TOTAL AMOUNT DUE		1,003.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.14		
Less : VAT	69.74		
Amount Net of VAT	934.40		
Less: BIR 2306	29.07		
BIR 2307	17.75	VATable Sales	934.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.58	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	957.32	TOTAL SALES	1,004.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/7900/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683361965339

LASTIMOSA,PRIMITIVO
Premise Address : TABUN3K TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-083-9	6831510000-5	02/27/2017	FEBRUARY/2017	1,003.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68315100005

BC08/510.2/7900/0/31/02-14-2017/90

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573500489543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57315100008

1008488649
Date : 02-14-2017
BC08/510.2/10800/0460613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731510000-8
Collection Ref. Code : 1817-58-908-3

Customer Information----------
Name : ABAQUITA,LOWEL
Premise Address : MOLAVE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120386	Pole No	:	0460613
Serial No	:	40075284	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2588
Period From	:	01-12-2017	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

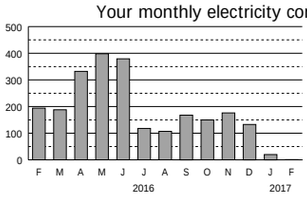
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		5.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/10800/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573500489543

ABAQUITA,LOWEL
Premise Address : MOLAVE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-908-3	5731510000-8	02/27/2017	FEBRUARY/2017	5.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57315100008 BC08/510.2/10800/0/31/02-14-2017/90 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034578435725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488388

03415100001

Date : 02-14-2017

BC08/510.2/17200/0449100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341510000-1

Collection Ref. Code : 1817-59-665-9

Customer Information----------

Name : VIRAY,POTENCIANO S

Premise Address : ZONE 1-069 MOLAVE EXT.,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100919	Pole No	:	0449100
Serial No	:	40047235	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5313
Period From	:	01-12-2017	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	800	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

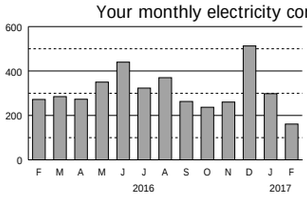
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		82.06
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.81
CURRENT BILL - FEBRUARY 2017		1,821.15
TOTAL AMOUNT DUE		1,821.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 3,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.15		
Less : VAT	130.10		
Amount Net of VAT	1,691.05		
Less: BIR 2306	54.21		
BIR 2307	32.29	VATable Sales	1,691.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.55	VAT Zero Rated Sales	0.00
Add : VAT	130.10	VAT Amount	130.10
TOTAL AMOUNT DUE	1,734.65	TOTAL SALES	1,821.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/17200/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034578435725

VIRAY,POTENCIANO S
Premise Address : ZONE 1-069 MOLAVE EXT.,TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-665-9	0341510000-1	02/27/2017	FEBRUARY/2017	1,821.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03415100001 BC08/510.2/17200/0/31/02-14-2017/90 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644552090273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488974

64471832408

Date : 02-14-2017

BC08/510.2/20200/0449163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447183240-8

Collection Ref. Code : 1849-69-689-6

Customer Information----------

Name : TIRO,MIGUELA CAMPO

Premise Address : MOLAVE EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1100127	Pole No	:	0449163
Serial No	:	84451037	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	978
Period From	:	01-12-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	490	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

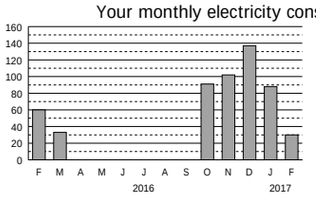
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - FEBRUARY 2017		123.64
Advance Payment/Credit Adjustments		- 984.36
TOTAL AMOUNT DUE		- 860.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 859.13

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.64		
Less : VAT	8.02		
Amount Net of VAT	115.62		
Less: BIR 2306	3.36		
BIR 2307	2.03	VATable Sales	115.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.23	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/20200/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644552090273

TIRO,MIGUELA CAMPO
Premise Address : MOLAVE EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-689-6	6447183240-8	02/27/2017	FEBRUARY/2017	- 860.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64471832408 BC08/510.2/20200/0/31/02-14-2017/90 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400609270783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488241

40051291140

Date : 02-14-2017

BC08/510.2/23100/0449996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005129114-0

Collection Ref. Code : 1861-70-020-2

Customer Information----------

Name : PATAGOC,PETER BANAWA

Premise Address : M1 ZONE 5,3432 MOLAVE ST.,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089820	Pole No	:	0449996
Serial No	:	40007327	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1722
Period From	:	01-12-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1082	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

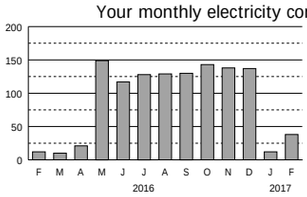
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 44.50	0.89
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.54
CURRENT BILL - FEBRUARY 2017		216.22
TOTAL AMOUNT DUE		215.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.22		
Less : VAT	14.53		
Amount Net of VAT	201.69		
Less: BIR 2306	6.06		
BIR 2307	3.67	VATable Sales	201.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.96	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	206.49	TOTAL SALES	216.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/23100/0/31/02-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400609270783

PATAGOC,PETER BANAWA
Premise Address : M1 ZONE 5,3432 MOLAVE ST.,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-020-2	4005129114-0	02/27/2017	FEBRUARY/2017	215.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40051291140 BC08/510.2/23100/0/31/02-14-2017/90 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237696250035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23734299433

1008488130
Date : 02-14-2017
BC01/594.2/1040/0795933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373429943-3
Collection Ref. Code : 1857-95-299-5

Customer Information----------
Name : TAMPON,JUDITH DINGDING
Premise Address : SITIO UBRA,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1162307	Pole No	:	0795933
Serial No	:	85058657	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1090
Period From	:	01-04-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	596	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

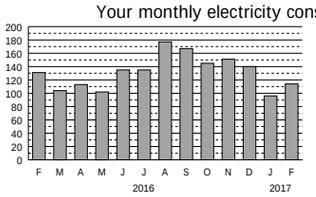
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.01
CURRENT BILL - FEBRUARY 2017		1,297.47
TOTAL AMOUNT DUE		1,296.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 547.14

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.47		
Less : VAT	92.98		
Amount Net of VAT	1,204.49		
Less: BIR 2306	38.75		
BIR 2307	23.00	VATable Sales	1,204.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.74	VAT Zero Rated Sales	0.00
Add : VAT	92.98	VAT Amount	92.98
TOTAL AMOUNT DUE	1,235.72	TOTAL SALES	1,297.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/594.2/1040/0/34/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237696250035

TAMPON,JUDITH DINGDING
Premise Address : SITIO UBRA,BALUD, SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-299-5	2373429943-3	02/27/2017	FEBRUARY/2017	1,296.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23734299433 BC01/594.2/1040/0/34/02-14-2017/91 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697092730933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489947

69716200006

Date : 02-14-2017

BC06/540.2/2680/0866142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971620000-6

Collection Ref. Code : 1817-33-434-4

Customer Information----------

Name : JAYME,JUAN M3 T

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359681GS6	Pole No	:	0866142
Serial No	:	2002117245	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	4311
Period From	:	01-10-2017	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

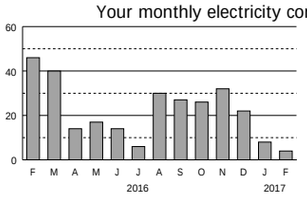
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
TOTAL AMOUNT DUE		7.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/2680/0/32/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697092730933

JAYME,JUAN M3 T
Premise Address : CALAJOAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-434-4	6971620000-6	02/27/2017	FEBRUARY/2017	7.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69716200006 BC06/540.2/2680/0/32/02-14-2017/91 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846267104049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489375

84627100005

Date : 02-14-2017

BC07/594.2/1210/0795856/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462710000-5

Collection Ref. Code : 1831-82-053-6

Customer Information----------

Name : SAUZ,RAUL M

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080271	Pole No	:	0795856
Serial No	:	40012453	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10141
Period From	:	02-04-2017	Prev Rdg	:	10141
No of Days	:	8	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

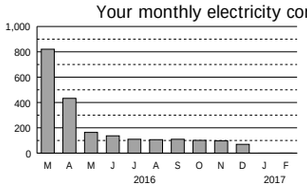
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,152.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.17000/month	1.17
Sub-Total		1.17
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.15
CURRENT BILL - FEBRUARY 2017		1.32
Advance Payment/Credit Adjustments		- 10,468.59
TOTAL AMOUNT DUE		- 7,314.75

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.32		
Less : VAT	0.14		
Amount Net of VAT	1.18		
Less: BIR 2306	0.06		
BIR 2307	0.02	VATable Sales	1.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.10	VAT Zero Rated Sales	0.00
Add : VAT	0.14	VAT Amount	0.14
TOTAL AMOUNT DUE	1.24	TOTAL SALES	1.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/594.2/1210/0/34/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846267104049

SAUZ,RAUL M
Premise Address : BALUD SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-053-6	8462710000-5	02/27/2017	FEBRUARY/2017	- 7,314.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84627100005

BC07/594.2/1210/0/34/02-14-2017/91

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104022583495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10412200007

1008488564
Date : 02-14-2017
BC08/515.2/820/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041220000-7
Collection Ref. Code : 1821-70-659-5

Customer Information----------
Name : ABAQUITA,PERCELINDA
Premise Address : SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	61702FA33	Pole No	:	0429590
Serial No	:	206013	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4847
Period From	:	01-12-2017	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

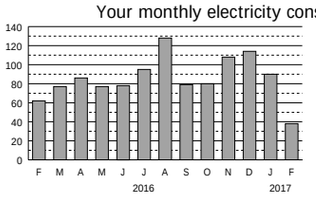
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.64
CURRENT BILL - FEBRUARY 2017		235.02
Advance Payment/Credit Adjustments		- 1.41
TOTAL AMOUNT DUE		233.01

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	235.02		
Less : VAT	16.54		
Amount Net of VAT	218.48		
Less: BIR 2306	6.89		
BIR 2307	4.01	VATable Sales	218.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.58	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	224.12	TOTAL SALES	235.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/820/0/31/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104022583495

ABAQUITA,PERCELINDA
Premise Address : SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-659-5	1041220000-7	02/27/2017	FEBRUARY/2017	233.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10412200007 BC08/515.2/820/0/31/02-14-2017/91 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666936530402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490629

66625200002

Date : 02-14-2017

BC08/530.9/1030/0461843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662520000-2

Collection Ref. Code : 1841-91-710-9

Customer Information----------

Name : BACALSO,MARCO J

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113650	Pole No	:	0461843
Serial No	:	40053210	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2223
Period From	:	01-12-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	3176	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

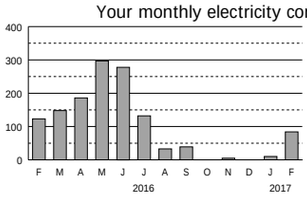
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.6036/kWh	50.70
System Loss Charge	0.7644/kWh	64.21
Sub-Total		571.40
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		9.01
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.51
Transmission		1.08
System Loss		3.72
Distribution		29.44
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.48
CURRENT BILL - FEBRUARY 2017		934.24
TOTAL AMOUNT DUE		934.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 115.30

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.24		
Less : VAT	64.33		
Amount Net of VAT	869.91		
Less: BIR 2306	26.82		
BIR 2307	16.60	VATable Sales	869.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.49	VAT Zero Rated Sales	0.00
Add : VAT	64.33	VAT Amount	64.33
TOTAL AMOUNT DUE	890.82	TOTAL SALES	934.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1030/0/31/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666936530402

BACALSO,MARCO J
Premise Address : LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-710-9	6662520000-2	02/27/2017	FEBRUARY/2017	934.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66625200002

BC08/530.9/1030/0/31/02-14-2017/91

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495086416800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490156

49525200009

Date : 02-14-2017

BC08/530.9/1330/0461640/91

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952520000-9

Collection Ref. Code : 1829-84-221-8

Customer Information----------

Name : JUGASAN,JAEL A TM

Premise Address : LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120777	Pole No	:	0461640
Serial No	:	40075736	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	673
Period From	:	01-12-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	360	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

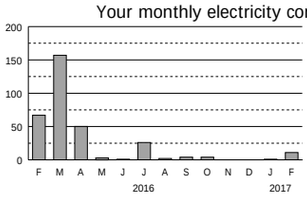
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - FEBRUARY 2017		10.87
Advance Payment/Credit Adjustments		- 1,115.31
TOTAL AMOUNT DUE		- 1,177.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 15, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1330/0/31/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495086416800

JUGASAN,JAEL A TM
Premise Address : LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-221-8	4952520000-9	02/27/2017	FEBRUARY/2017	- 1,177.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49525200009 BC08/530.9/1330/0/31/02-14-2017/91 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548814890488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54890226969

1008489361
Date : 02-14-2017
BC08/530.9/1596/0461556/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489022696-9

Collection Ref. Code : 1861-26-209-4

Customer Information----------
Name : RAGUINDIN,BENSING RUBEN
Premise Address : SITIO MOLINA LOWER,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058031	Pole No	:	0461556
Serial No	:	121542589	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5048
Period From	:	01-12-2017	Prev Rdg	:	4910
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1365	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

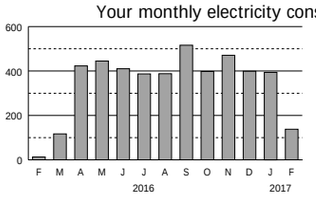
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.24
CURRENT BILL - FEBRUARY 2017		1,499.28
TOTAL AMOUNT DUE		1,499.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 4,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.28		
Less : VAT	104.89		
Amount Net of VAT	1,394.39		
Less: BIR 2306	43.71		
BIR 2307	26.57	VATable Sales	1,394.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.11	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,429.00	TOTAL SALES	1,499.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1596/0/31/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548814890488

RAGUINDIN,BENSING RUBEN
Premise Address : SITIO MOLINA LOWER,LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-209-4	5489022696-9	02/27/2017	FEBRUARY/2017	1,499.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54890226969 BC08/530.9/1596/0/31/02-14-2017/91 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589649842588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490203

58964200008

Date : 02-14-2017

BC08/530.9/3160/0476124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896420000-8

Collection Ref. Code : 1835-53-155-5

Customer Information----------

Name : HAYAG,ROGELIO M

Premise Address : SITIO BONTORES MOJON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121598	Pole No	:	0476124
Serial No	:	40073595	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4548
Period From	:	01-12-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	180	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

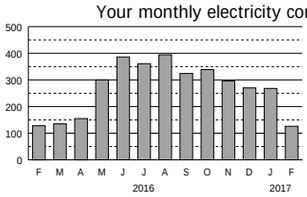
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.19
CURRENT BILL - FEBRUARY 2017		1,434.96
TOTAL AMOUNT DUE		1,433.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 2,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.96		
Less : VAT	102.84		
Amount Net of VAT	1,332.12		
Less: BIR 2306	42.85		
BIR 2307	25.44	VATable Sales	1,332.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.83	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,366.67	TOTAL SALES	1,434.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3160/0/31/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589649842588

HAYAG,ROGELIO M
Premise Address : SITIO BONTORES MOJON,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-155-5	5896420000-8	02/27/2017	FEBRUARY/2017	1,433.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58964200008

BC08/530.9/3160/0/31/02-14-2017/91

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464793434319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490582

46415200008

Date : 02-14-2017

BC06/555.4/10/0897540/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641520000-8

Collection Ref. Code : 1843-89-728-8

Customer Information----------

Name : SAAVEDRA,JOEL B

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459193GS6	Pole No	:	0897540
Serial No	:	53758072	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	21623
Period From	:	01-10-2017	Prev Rdg	:	21324
No of Days	:	32	Diff Rdg	:	299
Avg kWh/day	:	9.34	Registered	:	299
Conn Load	:	230	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

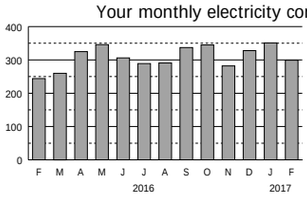
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		383.30
CURRENT BILL - FEBRUARY 2017		3,241.88
TOTAL AMOUNT DUE		3,236.76

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 3,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.88		
Less : VAT	226.56		
Amount Net of VAT	3,015.32		
Less: BIR 2306	94.40		
BIR 2307	57.46	VATable Sales	3,015.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.46	VAT Zero Rated Sales	0.00
Add : VAT	226.56	VAT Amount	226.56
TOTAL AMOUNT DUE	3,090.02	TOTAL SALES	3,241.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/10/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464793434319

SAAVEDRA,JOEL B
Premise Address : UPPER,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-728-8	4641520000-8	02/27/2017	FEBRUARY/2017	3,236.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46415200008 BC06/555.4/10/0/32/02-14-2017/96 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143404827783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14342200004

1008488759
Date : 02-14-2017
BC06/555.4/10/0897540/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434220000-4

Collection Ref. Code : 1825-48-296-9

Customer Information----------
Name : SAAVEDRA,CIPRIANO
Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166298	Pole No	:	0897540
Serial No	:	133495775	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	820
Period From	:	01-10-2017	Prev Rdg	:	570
No of Days	:	32	Diff Rdg	:	250
Avg kWh/day	:	7.81	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

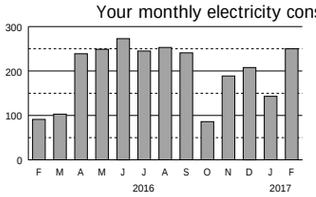
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.59
CURRENT BILL - FEBRUARY 2017		2,711.53
TOTAL AMOUNT DUE		2,711.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.53		
Less : VAT	189.52		
Amount Net of VAT	2,522.01		
Less: BIR 2306	78.98		
BIR 2307	48.06	VATable Sales	2,522.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.97	VAT Zero Rated Sales	0.00
Add : VAT	189.52	VAT Amount	189.52
TOTAL AMOUNT DUE	2,584.49	TOTAL SALES	2,711.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/10/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143404827783

SAAVEDRA,CIPRIANO
Premise Address : TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-296-9	1434220000-4	02/27/2017	FEBRUARY/2017	2,711.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14342200004 BC06/555.4/10/0/32/02-14-2017/96 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321072820065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489759

32113200003

Date : 02-14-2017

BC06/555.4/20/0897540/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211320000-3

Collection Ref. Code : 1839-62-989-4

Customer Information----------

Name : CABALAN,CARMEN N

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166296	Pole No	:	0897540
Serial No	:	133495780	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	609
Period From	:	01-10-2017	Prev Rdg	:	477
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

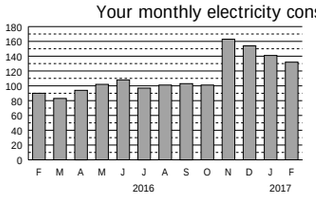
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.52
CURRENT BILL - FEBRUARY 2017		1,469.74
TOTAL AMOUNT DUE		1,468.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 1,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.74		
Less : VAT	104.16		
Amount Net of VAT	1,365.58		
Less: BIR 2306	43.41		
BIR 2307	26.05	VATable Sales	1,365.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.12	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,400.28	TOTAL SALES	1,469.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/20/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321072820065

CABALAN,CARMEN N
Premise Address : TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-989-4	3211320000-3	02/27/2017	FEBRUARY/2017	1,468.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32113200003

BC06/555.4/20/0/32/02-14-2017/96

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458224855576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490279

45895552334

Date : 02-14-2017

BC06/555.4/20/0872251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589555233-4

Collection Ref. Code : 1853-46-557-7

Customer Information----------

Name : GACAYAN,CHONITA CABALAN

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546756 GS6	Pole No	:	0872251
Serial No	:	68145053	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3660
Period From	:	01-10-2017	Prev Rdg	:	3623
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

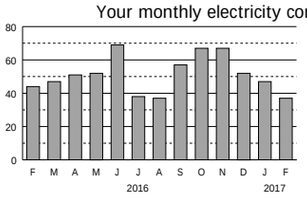
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - FEBRUARY 2017		209.63
TOTAL AMOUNT DUE		208.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.63		
Less : VAT	14.05		
Amount Net of VAT	195.58		
Less: BIR 2306	5.85		
BIR 2307	3.56	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	200.22	TOTAL SALES	209.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/20/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458224855576

GACAYAN,CHONITA CABALAN
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-557-7	4589555233-4	02/27/2017	FEBRUARY/2017	208.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45895552334 BC06/555.4/20/0/32/02-14-2017/96 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945433978407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489256

94572200007

Date : 02-14-2017

BC06/555.4/30/0897323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457220000-7

Collection Ref. Code : 1815-80-335-5

Customer Information----------

Name : CABALAN,VIRGILIO S

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340398GS6	Pole No	:	0897323
Serial No	:	48244004	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	42520
Period From	:	01-10-2017	Prev Rdg	:	42413
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

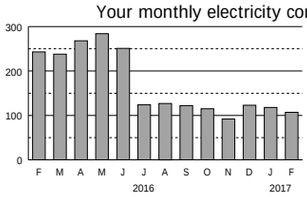
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.82
CURRENT BILL - FEBRUARY 2017		1,192.71
Advance Payment/Credit Adjustments		- 363.40
TOTAL AMOUNT DUE		815.76

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.71		
Less : VAT	84.58		
Amount Net of VAT	1,108.13		
Less: BIR 2306	35.23		
BIR 2307	21.14	VATable Sales	1,108.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.76	VAT Zero Rated Sales	0.00
Add : VAT	84.58	VAT Amount	84.58
TOTAL AMOUNT DUE	1,136.34	TOTAL SALES	1,192.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/30/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945433978407

CABALAN,VIRGILIO S
Premise Address : TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-335-5	9457220000-7	02/27/2017	FEBRUARY/2017	815.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94572200007

BC06/555.4/30/0/32/02-14-2017/96

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221135232091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489678

22113200004

Date : 02-14-2017

BC06/555.4/40/0872251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211320000-4

Collection Ref. Code : 1839-62-974-6

Customer Information----------

Name : CABALAN,LUCIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052100	Pole No	:	0872251
Serial No	:	121435591	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1439
Period From	:	01-10-2017	Prev Rdg	:	1386
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

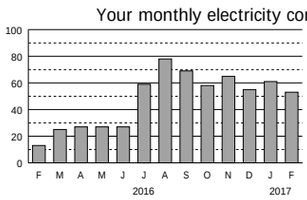
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
TOTAL AMOUNT DUE		399.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/40/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221135232091

CABALAN,LUCIA
Premise Address : TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-974-6	2211320000-4	02/27/2017	FEBRUARY/2017	399.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22113200004 BC06/555.4/40/0/32/02-14-2017/96 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023583737702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489503

02304200005

Date : 02-14-2017

BC06/555.4/50/0897323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230420000-5

Collection Ref. Code : 1809-74-359-1

Customer Information----------

Name : LAJERA,ROMMEL F.

Premise Address : UPPER TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	404329GS6	Pole No	:	0897323
Serial No	:	2004208667	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	27673
Period From	:	01-10-2017	Prev Rdg	:	27423
No of Days	:	32	Diff Rdg	:	250
Avg kWh/day	:	7.81	Registered	:	250
Conn Load	:	750	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

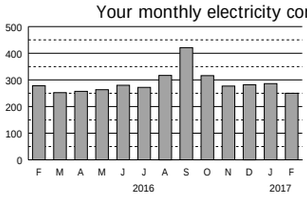
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,109.00	62.18
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.41
CURRENT BILL - FEBRUARY 2017		2,781.53
TOTAL AMOUNT DUE		2,780.75

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.53		
Less : VAT	197.02		
Amount Net of VAT	2,584.51		
Less: BIR 2306	82.11		
BIR 2307	49.31	VATable Sales	2,584.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.09	VAT Zero Rated Sales	0.00
Add : VAT	197.02	VAT Amount	197.02
TOTAL AMOUNT DUE	2,650.11	TOTAL SALES	2,781.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/50/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023583737702

LAJERA,ROMMEL F.
Premise Address : UPPER TULAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-359-1	0230420000-5	02/27/2017	FEBRUARY/2017	2,780.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02304200005 BC06/555.4/50/0/32/02-14-2017/96 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420344610040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489874

42015106307

Date : 02-14-2017

BC06/555.4/68/0897323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201510630-7

Collection Ref. Code : 1859-89-182-9

Customer Information----------

Name : VILLASENCIO,ELLEN REMO

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039231	Pole No	:	0897323
Serial No	:	126814078	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4914
Period From	:	01-10-2017	Prev Rdg	:	4726
No of Days	:	32	Diff Rdg	:	188
Avg kWh/day	:	5.88	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

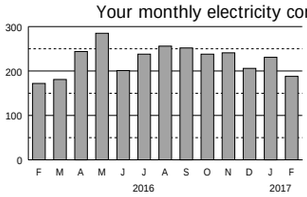
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.66
CURRENT BILL - FEBRUARY 2017		2,098.12
TOTAL AMOUNT DUE		2,095.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 2,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.12		
Less : VAT	148.86		
Amount Net of VAT	1,949.26		
Less: BIR 2306	62.02		
BIR 2307	37.19	VATable Sales	1,949.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.05	VAT Zero Rated Sales	0.00
Add : VAT	148.86	VAT Amount	148.86
TOTAL AMOUNT DUE	1,998.91	TOTAL SALES	2,098.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/68/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420344610040

VILLASENCIO,ELLEN REMO
Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-182-9	4201510630-7	02/27/2017	FEBRUARY/2017	2,095.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42015106307 BC06/555.4/68/0/32/02-14-2017/96 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671841832145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488379

67104200000

Date : 02-14-2017

BC06/555.4/70/0897533/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710420000-0

Collection Ref. Code : 1809-61-014-1

Customer Information----------

Name : ADARNA,SUMATRA M2 R.

Premise Address : UPPER TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	205324WS6	Pole No	:	0897533
Serial No	:	44325981	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	52647
Period From	:	01-10-2017	Prev Rdg	:	51950
No of Days	:	32	Diff Rdg	:	697
Avg kWh/day	:	21.78	Registered	:	697
Conn Load	:	400	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

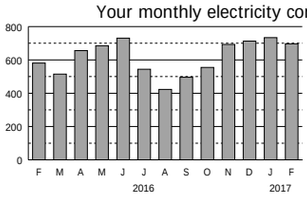
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,787.78
Transmission Charge	0.3546/kWh	247.16
System Loss Charge	0.7862/kWh	547.98
Sub-Total		4,582.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,818.00	156.36
Sub-Total		231.10
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		236.61
Transmission		5.27
System Loss		32.59
Distribution		239.92
Others		31.82
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		912.33
CURRENT BILL - FEBRUARY 2017		7,725.67
TOTAL AMOUNT DUE		7,725.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 7,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,725.67		
Less : VAT	546.21		
Amount Net of VAT	7,179.46		
Less: BIR 2306	227.61		
BIR 2307	136.95	VATable Sales	7,179.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,814.90	VAT Zero Rated Sales	0.00
Add : VAT	546.21	VAT Amount	546.21
TOTAL AMOUNT DUE	7,361.11	TOTAL SALES	7,725.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/70/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671841832145

ADARNA,SUMATRA M2 R.
Premise Address : UPPER TULAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-014-1	6710420000-0	02/27/2017	FEBRUARY/2017	7,725.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67104200000

BC06/555.4/70/0/32/02-14-2017/96

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867663015697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488202

86751872705

Date : 02-14-2017

BC06/555.4/100/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675187270-5

Collection Ref. Code : 1853-47-059-7

Customer Information----------

Name : MAYORDO,MARIO PELANTE

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551404 GS6	Pole No	:	0897120
Serial No	:	63518337	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	18399
Period From	:	01-10-2017	Prev Rdg	:	18101
No of Days	:	32	Diff Rdg	:	298
Avg kWh/day	:	9.31	Registered	:	298
Conn Load	:	677	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

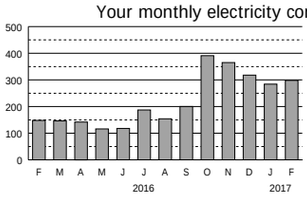
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,165.50	63.31
Sub-Total		95.27
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		389.97
CURRENT BILL - FEBRUARY 2017		3,302.32
TOTAL AMOUNT DUE		3,302.15

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,165.62

Your monthly electricity consumption chart



Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.32		
Less : VAT	233.44		
Amount Net of VAT	3,068.88		
Less: BIR 2306	97.28		
BIR 2307	58.54	VATable Sales	3,068.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.06	VAT Zero Rated Sales	0.00
Add : VAT	233.44	VAT Amount	233.44
TOTAL AMOUNT DUE	3,146.50	TOTAL SALES	3,302.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/100/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867663015697

MAYORDO,MARIO PELANTE
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-059-7	8675187270-5	02/27/2017	FEBRUARY/2017	3,302.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86751872705 BC06/555.4/100/0/32/02-14-2017/96 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134212424019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13492825875

1008488240
Date : 02-14-2017
BC06/555.4/110/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349282587-5
Collection Ref. Code : 1853-52-353-4

Customer Information----------
Name : DELA CALZADA,EVELYN ROSALES
Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542340 GS6	Pole No	:	0897120
Serial No	:	22597452	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12582
Period From	:	01-10-2017	Prev Rdg	:	12440
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

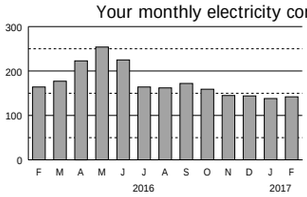
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.23
CURRENT BILL - FEBRUARY 2017		1,577.18
TOTAL AMOUNT DUE		1,574.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.18		
Less : VAT	111.63		
Amount Net of VAT	1,465.55		
Less: BIR 2306	46.51		
BIR 2307	27.96	VATable Sales	1,465.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.08	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,502.71	TOTAL SALES	1,577.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/110/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134212424019

DELA CALZADA,EVELYN ROSALES
Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-353-4	1349282587-5	02/27/2017	FEBRUARY/2017	1,574.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13492825875 BC06/555.4/110/0/32/02-14-2017/96 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870269311866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488400

87003200000

Date : 02-14-2017

BC06/555.4/110/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700320000-0

Collection Ref. Code : 1839-45-269-2

Customer Information----------

Name : BITOON,HIGINITA M2 D

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048801	Pole No	:	0897120
Serial No	:	121743137	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4569
Period From	:	01-10-2017	Prev Rdg	:	4536
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	1436	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

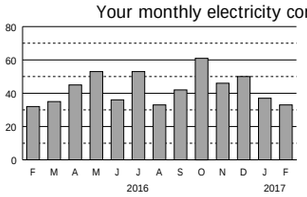
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.07
CURRENT BILL - FEBRUARY 2017		187.27
Advance Payment/Credit Adjustments		- 157.74
TOTAL AMOUNT DUE		29.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.27		
Less : VAT	12.55		
Amount Net of VAT	174.72		
Less: BIR 2306	5.24		
BIR 2307	3.18	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/110/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870269311866

BITOON,HIGINITA M2 D
Premise Address : UPPER,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-269-2	8700320000-0	02/27/2017	FEBRUARY/2017	29.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87003200000

BC06/555.4/110/0/32/02-14-2017/96

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770258063257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488381

77003200001

Date : 02-14-2017

BC06/555.4/110/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700320000-1

Collection Ref. Code : 1839-45-263-3

Customer Information----------

Name : BITOON,HIGINITA M1 DUMAGAT

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5168 EIS6	Pole No	:	0897120
Serial No	:	34635152	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4935
Period From	:	01-10-2017	Prev Rdg	:	4802
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	218	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

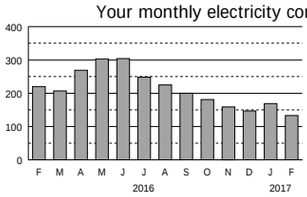
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.6036/kWh	80.28
System Loss Charge	0.7644/kWh	101.67
Sub-Total		904.73
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		45.14
Transmission		1.71
System Loss		5.88
Distribution		46.27
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.16
CURRENT BILL - FEBRUARY 2017		1,518.73
TOTAL AMOUNT DUE		1,518.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 1,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.73		
Less : VAT	106.08		
Amount Net of VAT	1,412.65		
Less: BIR 2306	44.22		
BIR 2307	26.99	VATable Sales	1,412.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.44	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,447.52	TOTAL SALES	1,518.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/110/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770258063257

BITOON,HIGINITA M1 DUMAGAT
Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-263-3	7700320000-1	02/27/2017	FEBRUARY/2017	1,518.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77003200001

BC06/555.4/110/0/32/02-14-2017/96

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066333785934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488234

06682200008

Date : 02-14-2017

BC06/555.4/110/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668220000-8

Collection Ref. Code : 1817-40-395-8

Customer Information----------

Name : BITOON,HIGINITA D

Premise Address : #869 UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099059	Pole No	:	0897120
Serial No	:	84447377	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7316
Period From	:	01-10-2017	Prev Rdg	:	6931
No of Days	:	32	Diff Rdg	:	385
Avg kWh/day	:	12.03	Registered	:	385
Conn Load	:	560	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

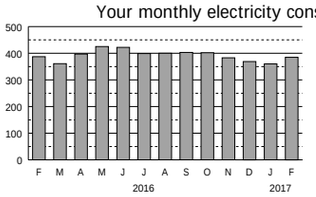
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,092.24
Transmission Charge	0.6036/kWh	232.39
System Loss Charge	0.7644/kWh	294.29
Sub-Total		2,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,069.50	81.39
Sub-Total		122.67
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		130.69
Transmission		4.95
System Loss		17.02
Distribution		132.79
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		505.13
CURRENT BILL - FEBRUARY 2017		4,353.32
TOTAL AMOUNT DUE		4,352.62

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 4,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.32		
Less : VAT	302.48		
Amount Net of VAT	4,050.84		
Less: BIR 2306	126.03		
BIR 2307	77.35	VATable Sales	4,050.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.46	VAT Zero Rated Sales	0.00
Add : VAT	302.48	VAT Amount	302.48
TOTAL AMOUNT DUE	4,149.94	TOTAL SALES	4,353.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/110/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066333785934

BITOON,HIGINITA D
Premise Address : #869 UPPER,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-395-8	0668220000-8	02/27/2017	FEBRUARY/2017	4,352.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06682200008

BC06/555.4/110/0/32/02-14-2017/96

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915624665093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91504457283

1008489757
Date : 02-14-2017
BC06/555.4/125/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150445728-3
Collection Ref. Code : 1861-24-137-2

Customer Information----------
Name : PENAFORT,FLORAMIE REQUIROSO
Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060342	Pole No	:	0897120
Serial No	:	125295722	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7679
Period From	:	01-10-2017	Prev Rdg	:	7657
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	1165	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

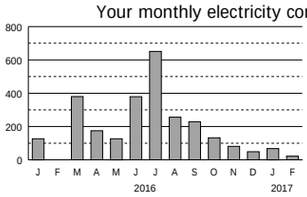
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 126.31
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.29
CURRENT BILL - FEBRUARY 2017		104.59
Advance Payment/Credit Adjustments		- 3,046.92
TOTAL AMOUNT DUE		- 2,942.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.59		
Less : VAT	7.37		
Amount Net of VAT	97.22		
Less: BIR 2306	3.06		
BIR 2307	1.73	VATable Sales	97.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.43	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	99.80	TOTAL SALES	104.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/125/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915624665093

PENAFORT,FLORAMIE REQUIROSO
Premise Address : UPPER,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-137-2	9150445728-3	02/27/2017	FEBRUARY/2017	- 2,942.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91504457283 BC06/555.4/125/0/32/02-14-2017/96 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947952593361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489407

94725200003

Date : 02-14-2017

BC06/555.4/130/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472520000-3

Collection Ref. Code : 1841-96-065-9

Customer Information----------

Name : PONO,BLANCA M3 A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218925WS6	Pole No	:	0897120
Serial No	:	43056848	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	20924
Period From	:	01-10-2017	Prev Rdg	:	20632
No of Days	:	32	Diff Rdg	:	292
Avg kWh/day	:	9.13	Registered	:	292
Conn Load	:	472	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

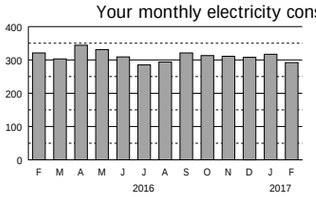
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.21
CURRENT BILL - FEBRUARY 2017		3,245.38
TOTAL AMOUNT DUE		3,245.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 3,520.25

Your monthly electricity consumption chart



Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.38		
Less : VAT	229.78		
Amount Net of VAT	3,015.60		
Less: BIR 2306	95.74		
BIR 2307	57.53	VATable Sales	3,015.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.33	VAT Zero Rated Sales	0.00
Add : VAT	229.78	VAT Amount	229.78
TOTAL AMOUNT DUE	3,092.11	TOTAL SALES	3,245.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/130/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947952593361

PONO,BLANCA M3 A
Premise Address : UPPER,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-065-9	9472520000-3	02/27/2017	FEBRUARY/2017	3,245.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94725200003 BC06/555.4/130/0/32/02-14-2017/96 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847064144220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489409

84725200004

Date : 02-14-2017

BC06/555.4/130/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472520000-4

Collection Ref. Code : 1841-96-062-4

Customer Information----------

Name : PONO,BLANCA M2 A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146378	Pole No	:	0897120
Serial No	:	40102958	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1358
Period From	:	01-10-2017	Prev Rdg	:	1270
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	472	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

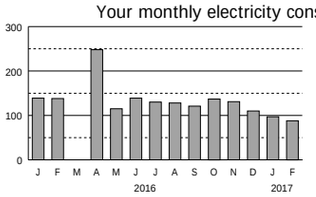
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.59
CURRENT BILL - FEBRUARY 2017		879.93
TOTAL AMOUNT DUE		879.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.93		
Less : VAT	61.82		
Amount Net of VAT	818.11		
Less: BIR 2306	25.76		
BIR 2307	15.52	VATable Sales	818.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.83	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	838.65	TOTAL SALES	879.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/130/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847064144220

PONO,BLANCA M2 A
Premise Address : UPPER,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-062-4	8472520000-4	02/27/2017	FEBRUARY/2017	879.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84725200004 BC06/555.4/130/0/32/02-14-2017/96 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457199016375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490161

45725200005

Date : 02-14-2017

BC06/555.4/130/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572520000-5

Collection Ref. Code : 1841-96-080-2

Customer Information----------

Name : PONO,BLANCA M7 A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	193576WS6	Pole No	:	0897120
Serial No	:	43100232	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	15918
Period From	:	01-10-2017	Prev Rdg	:	15789
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	472	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

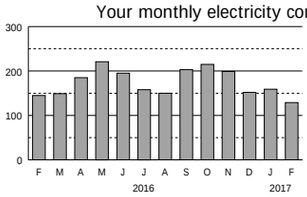
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.72
CURRENT BILL - FEBRUARY 2017		1,401.87
TOTAL AMOUNT DUE		1,394.37

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.87		
Less : VAT	98.09		
Amount Net of VAT	1,303.78		
Less: BIR 2306	40.87		
BIR 2307	24.85	VATable Sales	1,303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.06	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES	1,401.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/130/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457199016375

PONO,BLANCA M7 A
Premise Address : UPPER,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-080-2	4572520000-5	02/27/2017	FEBRUARY/2017	1,394.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45725200005

BC06/555.4/130/0/32/02-14-2017/96

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081656431445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489100

08152305622

Date : 02-14-2017

BC06/555.4/130/0897120/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815230562-2

Collection Ref. Code : 1863-78-932-4

Customer Information----------

Name : PANGILINAN,EDORNE FERNANDEZ

Premise Address : UPPER TULAY,MINGLANILLA

TIN : 230-594-104-000

Metering Information----------

Meter No	:	MTR1149315	Pole No	:	0897120
Serial No	:	40100689	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9
Period From	:	01-10-2017	Prev Rdg	:	9
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	725	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

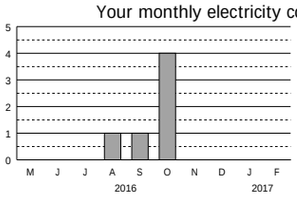
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - FEBRUARY 2017		5.78
Advance Payment/Credit Adjustments		- 3.69
TOTAL AMOUNT DUE		8.69

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 18, 2017 - 52.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/130/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081656431445

PANGILINAN,EDORNE FERNANDEZ
Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-932-4	0815230562-2	02/27/2017	FEBRUARY/2017	8.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08152305622

BC06/555.4/130/0/32/02-14-2017/96

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488713960059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489631

48853525839

Date : 02-14-2017

BC06/555.4/140/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885352583-9

Collection Ref. Code : 1859-26-434-4

Customer Information----------

Name : SANTOS,MA. ANA NIEVES GONZALES

Premise Address : 857,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003888	Pole No	:	0897113
Serial No	:	89414426	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	693
Period From	:	01-10-2017	Prev Rdg	:	666
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	203	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

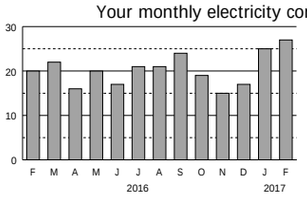
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 166.79
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - FEBRUARY 2017		113.81
Advance Payment/Credit Adjustments		- 98.44
TOTAL AMOUNT DUE		15.01

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.81		
Less : VAT	7.47		
Amount Net of VAT	106.34		
Less: BIR 2306	3.12		
BIR 2307	1.87	VATable Sales	106.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.35	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	108.82	TOTAL SALES	113.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/140/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488713960059

SANTOS,MA. ANA NIEVES GONZALES
Premise Address : 857,UPPER TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-434-4	4885352583-9	02/27/2017	FEBRUARY/2017	15.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48853525839

BC06/555.4/140/0/32/02-14-2017/96

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642516400087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488675

64274200001

Date : 02-14-2017

BC06/555.4/140/0897106/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427420000-1

Collection Ref. Code : 1835-88-293-5

Customer Information----------

Name : SANTOS,ROMEO L M3

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397581 GS6	Pole No	:	0897106
Serial No	:	62966126	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11506
Period From	:	01-10-2017	Prev Rdg	:	11444
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	650	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

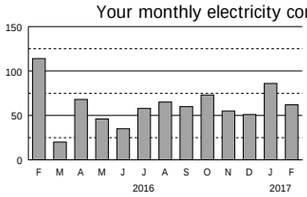
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 590.06	- 177.02
Sub-Total		- 177.02
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		64.28
CURRENT BILL - FEBRUARY 2017		477.32
TOTAL AMOUNT DUE		476.90

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.32		
Less : VAT	32.66		
Amount Net of VAT	444.66		
Less: BIR 2306	13.60		
BIR 2307	8.30	VATable Sales	444.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.76	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	455.42	TOTAL SALES	477.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/140/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642516400087

SANTOS,ROMEO L M3
Premise Address : UPPER TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-293-5	6427420000-1	02/27/2017	FEBRUARY/2017	476.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64274200001 BC06/555.4/140/0/32/02-14-2017/96 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662681683746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490387

66224200007

Date : 02-14-2017

BC06/555.4/140/0897120/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622420000-7

Collection Ref. Code : 1833-23-869-9

Customer Information----------

Name : SANTOS,ROMEO L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364450GS6	Pole No	:	0897120
Serial No	:	2002116448	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	16513
Period From	:	01-10-2017	Prev Rdg	:	16392
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	1960	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

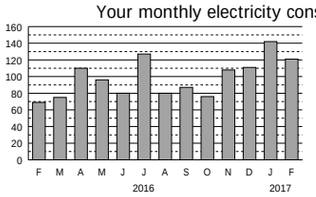
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.38
CURRENT BILL - FEBRUARY 2017		1,350.10
TOTAL AMOUNT DUE		1,349.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.10		
Less : VAT	95.79		
Amount Net of VAT	1,254.31		
Less: BIR 2306	39.93		
BIR 2307	23.93	VATable Sales	1,254.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.45	VAT Zero Rated Sales	0.00
Add : VAT	95.79	VAT Amount	95.79
TOTAL AMOUNT DUE	1,286.24	TOTAL SALES	1,350.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/140/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662681683746

SANTOS,ROMEO L
Premise Address : TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-869-9	6622420000-7	02/27/2017	FEBRUARY/2017	1,349.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66224200007

BC06/555.4/140/0/32/02-14-2017/96

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653061491389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489706

65305200001

Date : 02-14-2017

BC06/555.4/160/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530520000-1

Collection Ref. Code : 1841-57-623-9

Customer Information----------

Name : LARROBIS,CARIDAD A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182239	Pole No	:	0897113
Serial No	:	40128216	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	78
Period From	:	01-10-2017	Prev Rdg	:	60
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	544	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

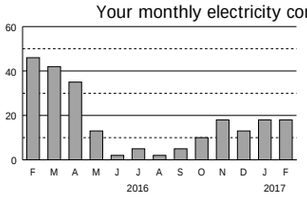
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - FEBRUARY 2017		14.21
Advance Payment/Credit Adjustments		- 248.95
TOTAL AMOUNT DUE		- 235.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/160/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653061491389

LARROBIS,CARIDAD A
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-623-9	6530520000-1	02/27/2017	FEBRUARY/2017	- 235.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65305200001

BC06/555.4/160/0/32/02-14-2017/96

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675847852085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488758

67552200007

Date : 02-14-2017

BC06/555.4/160/0897106/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755220000-7

Collection Ref. Code : 1841-42-767-5

Customer Information----------

Name : SORIANO,REY E

Premise Address : SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052543	Pole No	:	0897106
Serial No	:	121446619	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	46
Period From	:	01-10-2017	Prev Rdg	:	46
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

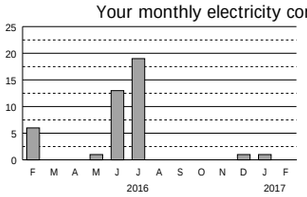
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.50	0.25
Sub-Total		0.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.91
TOTAL AMOUNT DUE		18.57

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - DECEMBER 17, 2016 - 16.28

Your monthly electricity consumption chart



Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/160/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675847852085

SORIANO,REY E
Premise Address : SPRINGWOODS,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-767-5	6755220000-7	02/27/2017	FEBRUARY/2017	18.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67552200007

BC06/555.4/160/0/32/02-14-2017/96

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321666815087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489854

32169500082

Date : 02-14-2017

BC06/555.4/170/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216950008-2

Collection Ref. Code : 1853-35-803-7

Customer Information----------

Name : CABANIT,DEMOSTHENES FERNANDEZ

Premise Address : SPRING WOOD,UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546571 GS6	Pole No	:	0897113
Serial No	:	67227429	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5716
Period From	:	01-10-2017	Prev Rdg	:	5405
No of Days	:	32	Diff Rdg	:	311
Avg kWh/day	:	9.72	Registered	:	311
Conn Load	:	472	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

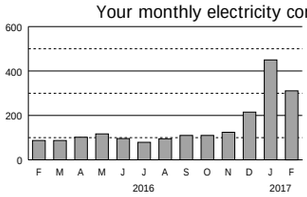
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.3546/kWh	110.28
System Loss Charge	0.7862/kWh	244.51
Sub-Total		2,044.89
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,889.50	97.79
Sub-Total		131.14
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		105.57
Transmission		2.35
System Loss		14.54
Distribution		107.38
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		410.93
CURRENT BILL - FEBRUARY 2017		3,481.83
TOTAL AMOUNT DUE		3,481.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 4,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.83		
Less : VAT	247.42		
Amount Net of VAT	3,234.41		
Less: BIR 2306	103.09		
BIR 2307	61.73	VATable Sales	3,234.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.59	VAT Zero Rated Sales	0.00
Add : VAT	247.42	VAT Amount	247.42
TOTAL AMOUNT DUE	3,317.01	TOTAL SALES	3,481.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/170/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321666815087

CABANIT,DEMOSTHENES FERNANDEZ
Premise Address : SPRING WOOD,UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-803-7	3216950008-2	02/27/2017	FEBRUARY/2017	3,481.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32169500082

BC06/555.4/170/0/32/02-14-2017/96

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510859320308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51003200006

1008488739

Date : 02-14-2017

BC06/555.4/190/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100320000-6

Collection Ref. Code : 1839-24-428-3

Customer Information----------

Name : CABRERA,ADELFA E

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222393WS6	Pole No	:	0897113
Serial No	:	49143087	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	19183
Period From	:	01-10-2017	Prev Rdg	:	19019
No of Days	:	32	Diff Rdg	:	164
Avg kWh/day	:	5.13	Registered	:	164
Conn Load	:	300	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

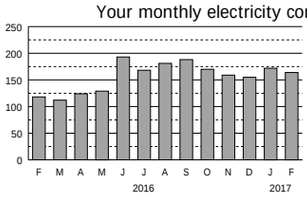
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.32
CURRENT BILL - FEBRUARY 2017		1,823.68
TOTAL AMOUNT DUE		1,823.33

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.68		
Less : VAT	129.15		
Amount Net of VAT	1,694.53		
Less: BIR 2306	53.81		
BIR 2307	32.33	VATable Sales	1,694.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.39	VAT Zero Rated Sales	0.00
Add : VAT	129.15	VAT Amount	129.15
TOTAL AMOUNT DUE	1,737.54	TOTAL SALES	1,823.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/190/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510859320308

CABRERA,ADELFA E

Premise Address : UPPER,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-428-3	5100320000-6	02/27/2017	FEBRUARY/2017	1,823.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51003200006

BC06/555.4/190/0/32/02-14-2017/96

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320076572153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489649

32009067672

Date : 02-14-2017

BC06/555.4/200/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200906767-2

Collection Ref. Code : 1859-88-221-8

Customer Information----------

Name : MANINANG,MERRIAM ESPINOSA

Premise Address : M5 UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041669	Pole No	:	0897113
Serial No	:	121755610	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	780
Period From	:	01-10-2017	Prev Rdg	:	751
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	360	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

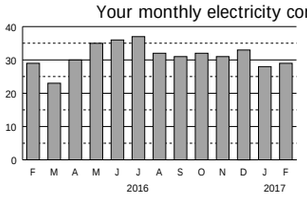
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 178.74
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - FEBRUARY 2017		122.27
Advance Payment/Credit Adjustments		- 103.13
TOTAL AMOUNT DUE		138.57

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.27		
Less : VAT	8.04		
Amount Net of VAT	114.23		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.88	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	116.92	TOTAL SALES	122.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/200/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320076572153

MANINANG,MERRIAM ESPINOSA
Premise Address : M5 UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-221-8	3200906767-2	02/27/2017	FEBRUARY/2017	138.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32009067672 BC06/555.4/200/0/32/02-14-2017/96 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525380774363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490067

52543551775

Date : 02-14-2017

BC06/555.4/200/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254355177-5

Collection Ref. Code : 1859-70-857-9

Customer Information----------

Name : MANINANG,MERRIAM ESPINOSA

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	MTR1040854	Pole No	:	0897113
Serial No	:	126813587	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4945
Period From	:	01-10-2017	Prev Rdg	:	4892
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	888	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

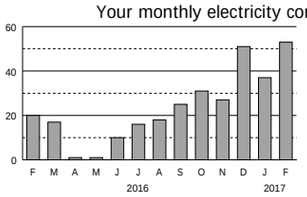
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
Advance Payment/Credit Adjustments		- 599.73
TOTAL AMOUNT DUE		- 191.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 210.34

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/200/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525380774363

MANINANG,MERRIAM ESPINOSA
Premise Address : UPPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-857-9	5254355177-5	02/27/2017	FEBRUARY/2017	- 191.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52543551775

BC06/555.4/200/0/32/02-14-2017/96

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283319070535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489470

28357716217

Date : 02-14-2017

BC06/555.4/200/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835771621-7

Collection Ref. Code : 1859-88-182-3

Customer Information----------

Name : MANINANG,MERRIAM ESPINOSA

Premise Address : M3 UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041859	Pole No	:	0897113
Serial No	:	121754921	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1065
Period From	:	01-10-2017	Prev Rdg	:	991
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	360	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

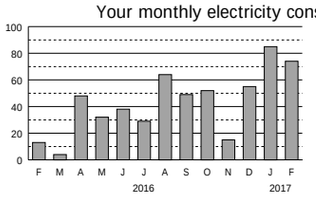
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Sub-Total		- 105.50
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.51
CURRENT BILL - FEBRUARY 2017		683.31
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		681.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.31		
Less : VAT	47.25		
Amount Net of VAT	636.06		
Less: BIR 2306	19.68		
BIR 2307	12.02	VATable Sales	636.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.36	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	651.61	TOTAL SALES	683.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/200/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283319070535

MANINANG,MERRIAM ESPINOSA
Premise Address : M3 UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-182-3	2835771621-7	02/27/2017	FEBRUARY/2017	681.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28357716217

BC06/555.4/200/0/32/02-14-2017/96

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033001956607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490581

03357662885

Date : 02-14-2017

BC06/555.4/200/0897113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335766288-5

Collection Ref. Code : 1859-84-329-8

Customer Information----------

Name : MANINANG,MERRIAM ESPINOSA

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040856	Pole No	:	0897113
Serial No	:	126816793	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3115
Period From	:	01-10-2017	Prev Rdg	:	2984
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	860	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

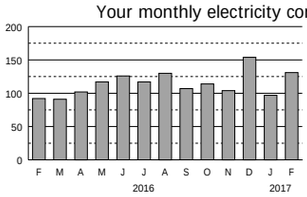
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.29
CURRENT BILL - FEBRUARY 2017		1,423.53
TOTAL AMOUNT DUE		1,423.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 997.45

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.53		
Less : VAT	99.60		
Amount Net of VAT	1,323.93		
Less: BIR 2306	41.51		
BIR 2307	25.23	VATable Sales	1,323.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.19	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,356.79	TOTAL SALES	1,423.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/200/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033001956607

MANINANG,MERRIAM ESPINOSA
Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-329-8	0335766288-5	02/27/2017	FEBRUARY/2017	1,423.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03357662885

BC06/555.4/200/0/32/02-14-2017/96

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779558322091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489184

77962265722

Date : 02-14-2017

BC06/555.4/210/0897092/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796226572-2

Collection Ref. Code : 1859-26-380-1

Customer Information----------

Name : RAGANOT,VENER GUTANG II

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010858	Pole No	:	0897092
Serial No	:	121576049	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1856
Period From	:	01-10-2017	Prev Rdg	:	1738
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	203	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

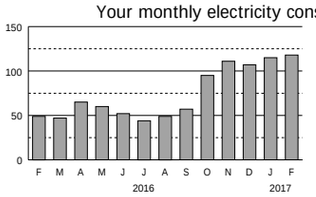
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.81
CURRENT BILL - FEBRUARY 2017		1,311.03
TOTAL AMOUNT DUE		1,310.63

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.03		
Less : VAT	92.81		
Amount Net of VAT	1,218.22		
Less: BIR 2306	38.68		
BIR 2307	23.24	VATable Sales	1,218.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.30	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,249.11	TOTAL SALES	1,311.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/210/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779558322091

RAGANOT,VENER GUTANG II
Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-380-1	7796226572-2	02/27/2017	FEBRUARY/2017	1,310.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77962265722

BC06/555.4/210/0/32/02-14-2017/96

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455235866092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45542243964

1008489962
Date : 02-14-2017
BC06/555.4/230/0897071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554224396-4

Collection Ref. Code : 1865-29-587-6

Customer Information----------

Name : UNGAB,MARY LACE CLAMONTE

Premise Address : PHS I BLK 1 LOT 9,SPRINGWOODS SUBD.,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468659GS6	Pole No	:	0897071
Serial No	:	75201642	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7458
Period From	:	01-10-2017	Prev Rdg	:	7306
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	798	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

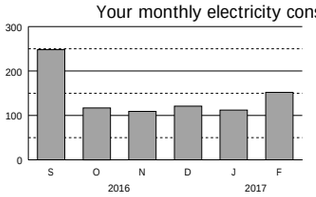
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.24
CURRENT BILL - FEBRUARY 2017		1,678.28
TOTAL AMOUNT DUE		1,678.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,220.24

Your monthly electricity consumption chart



Avg Monthly Usage : 143.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.28		
Less : VAT	118.42		
Amount Net of VAT	1,559.86		
Less: BIR 2306	49.34		
BIR 2307	29.75	VATable Sales	1,559.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.77	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,599.19	TOTAL SALES	1,678.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/230/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455235866092

UNGAB,MARY LACE CLAMONTE
Premise Address : PHS I BLK 1 LOT 9,SPRINGWOODS SUBD.,UPPER TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-587-6	4554224396-4	02/27/2017	FEBRUARY/2017	1,678.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45542243964 BC06/555.4/230/0/32/02-14-2017/96 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366537059247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488171

36644200002

Date : 02-14-2017

BC06/555.4/240/0897071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664420000-2

Collection Ref. Code : 1833-68-203-3

Customer Information----------

Name : BALINGIT,ANGELITA L

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 01,LOT 08

TIN :

Metering Information----------

Meter No	:	316359GS6	Pole No	:	0897071
Serial No	:	46896803	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7581
Period From	:	01-10-2017	Prev Rdg	:	7506
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	750	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

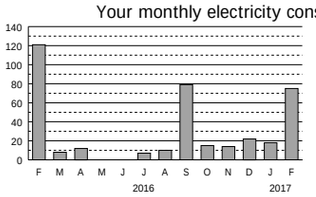
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.61
CURRENT BILL - FEBRUARY 2017		692.46
TOTAL AMOUNT DUE		613.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.46		
Less : VAT	47.84		
Amount Net of VAT	644.62		
Less: BIR 2306	19.93		
BIR 2307	12.18	VATable Sales	644.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.51	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	660.35	TOTAL SALES	692.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/240/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366537059247

BALINGIT,ANGELITA L
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 01,LOT 08

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-203-3	3664420000-2	02/27/2017	FEBRUARY/2017	613.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36644200002

BC06/555.4/240/0/32/02-14-2017/96

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309526174264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30931266990

1008488894
Date : 02-14-2017
BC06/555.4/250/0897064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093126699-0

Collection Ref. Code : 1849-55-569-9

Customer Information----------

Name : TIROL,ROXANNE RHEA GENSON

Premise Address : BLOCK 1 LOT 5,SPRINGWOOD SUBDIVISION

TIN : 939-820-941-000

Metering Information----------

Meter No	:	MTR1039790	Pole No	:	0897064
Serial No	:	126814593	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4
Period From	:	01-10-2017	Prev Rdg	:	4
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	642	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

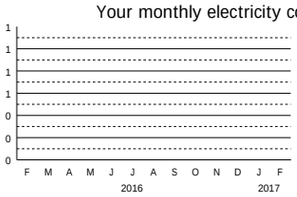
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,470.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,465.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 15, 2014 - 30.15

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/250/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309526174264

TIROL,ROXANNE RHEA GENSON
Premise Address : BLOCK 1 LOT 5,SPRINGWOOD SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-569-9	3093126699-0	02/27/2017	FEBRUARY/2017	- 1,465.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30931266990 BC06/555.4/250/0/32/02-14-2017/96 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235146021773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23575200003

1008488418
Date : 02-14-2017
BC06/555.4/260/0897064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357520000-3
Collection Ref. Code : 1831-72-116-3

Customer Information----------
Name : GARCIA,JESSICA F
Premise Address : SPRINGWOODS TULAY,MINGLANILLLA BLK 1 LOT 4

TIN :

Metering Information----------

Meter No	:	340027GS6	Pole No	:	0897064
Serial No	:	49506439	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	44901
Period From	:	01-10-2017	Prev Rdg	:	44686
No of Days	:	32	Diff Rdg	:	215
Avg kWh/day	:	6.72	Registered	:	215
Conn Load	:	300	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

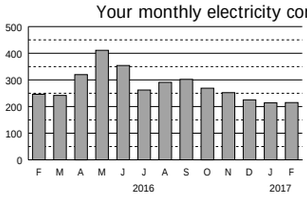
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.78
CURRENT BILL - FEBRUARY 2017		2,332.69
TOTAL AMOUNT DUE		2,332.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 2,328.20

Your monthly electricity consumption chart



Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.69		
Less : VAT	163.07		
Amount Net of VAT	2,169.62		
Less: BIR 2306	67.96		
BIR 2307	41.34	VATable Sales	2,169.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.32	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,223.39	TOTAL SALES	2,332.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/260/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235146021773

GARCIA,JESSICA F
Premise Address : SPRINGWOODS TULAY,MINGLANILLLA BLK 1 LOT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-116-3	2357520000-3	02/27/2017	FEBRUARY/2017	2,332.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23575200003 BC06/555.4/260/0/32/02-14-2017/96 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412246952288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41243074485

1008489071
Date : 02-14-2017
BC06/555.4/270/0897036/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124307448-5

Collection Ref. Code : 1853-58-398-7

Customer Information----------

Name : BASTATAS,ARTEMIO SELLORIA

Premise Address : BLOCK 2 LOT 4 SPRINGWOODS,COUNTRY HOMES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138370WS6	Pole No	:	0897036
Serial No	:	55500827	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1801
Period From	:	01-10-2017	Prev Rdg	:	1663
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	950	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

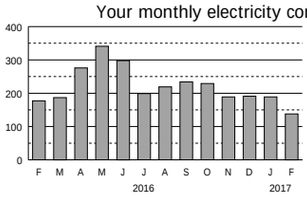
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.41
CURRENT BILL - FEBRUARY 2017		1,545.57
TOTAL AMOUNT DUE		1,544.68

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.57		
Less : VAT	109.85		
Amount Net of VAT	1,435.72		
Less: BIR 2306	45.78		
BIR 2307	27.40	VATable Sales	1,435.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.54	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,472.39	TOTAL SALES	1,545.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/270/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412246952288

BASTATAS,ARTEMIO SELLORIA
Premise Address : BLOCK 2 LOT 4 SPRINGWOODS,COUNTRY HOMES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-398-7	4124307448-5	02/27/2017	FEBRUARY/2017	1,544.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41243074485 BC06/555.4/270/0/32/02-14-2017/96 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299485369969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490556

29954200001

Date : 02-14-2017

BC06/555.4/280/0897036/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995420000-1

Collection Ref. Code : 1835-35-725-3

Customer Information----------

Name : OCAMPO,ALEX P

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 02,LOT 05

TIN :

Metering Information----------

Meter No	:	233512DS6	Pole No	:	0897036
Serial No	:	11973699	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	15425
Period From	:	01-10-2017	Prev Rdg	:	15086
No of Days	:	32	Diff Rdg	:	339
Avg kWh/day	:	10.59	Registered	:	339
Conn Load	:	300	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

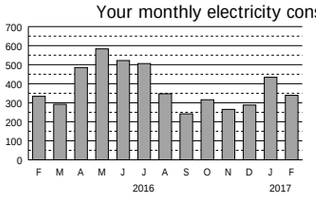
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		434.51
CURRENT BILL - FEBRUARY 2017		3,674.83
TOTAL AMOUNT DUE		3,674.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 4,713.23

Your monthly electricity consumption chart



Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.83		
Less : VAT	256.79		
Amount Net of VAT	3,418.04		
Less: BIR 2306	107.00		
BIR 2307	65.13	VATable Sales	3,418.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.91	VAT Zero Rated Sales	0.00
Add : VAT	256.79	VAT Amount	256.79
TOTAL AMOUNT DUE	3,502.70	TOTAL SALES	3,674.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/280/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299485369969

OCAMPO,ALEX P
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 02,LOT 05

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-725-3	2995420000-1	02/27/2017	FEBRUARY/2017	3,674.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29954200001

BC06/555.4/280/0/32/02-14-2017/96

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421306465685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42155200001

1008489980
Date : 02-14-2017
BC06/555.4/290/1345280/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215520000-1
Collection Ref. Code : 1843-49-224-5

Customer Information----------
Name : VILLANER,BEATRIZ Q
Premise Address : #101 B2 L9 SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	416704GS6	Pole No	:	1345280
Serial No	:	90329924	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	39379
Period From	:	01-10-2017	Prev Rdg	:	39028
No of Days	:	32	Diff Rdg	:	351
Avg kWh/day	:	10.97	Registered	:	351
Conn Load	:	550	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

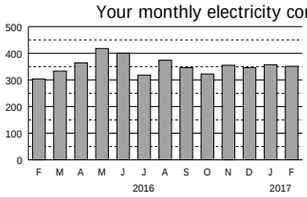
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,907.47
Transmission Charge	0.3546/kWh	124.46
System Loss Charge	0.7862/kWh	275.96
Sub-Total		2,307.89
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		119.15
Transmission		2.65
System Loss		16.41
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		449.84
CURRENT BILL - FEBRUARY 2017		3,804.67
TOTAL AMOUNT DUE		3,682.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.67		
Less : VAT	265.86		
Amount Net of VAT	3,538.81		
Less: BIR 2306	110.80		
BIR 2307	67.43	VATable Sales	3,538.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,360.58	VAT Zero Rated Sales	0.00
Add : VAT	265.86	VAT Amount	265.86
TOTAL AMOUNT DUE	3,626.44	TOTAL SALES	3,804.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/290/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421306465685

VILLANER,BEATRIZ Q
Premise Address : #101 B2 L9 SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-224-5	4215520000-1	02/27/2017	FEBRUARY/2017	3,682.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42155200001

BC06/555.4/290/0/32/02-14-2017/96

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692910752704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489598

69250037129

Date : 02-14-2017

BC06/555.4/300/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925003712-9

Collection Ref. Code : 1853-75-128-6

Customer Information----------

Name : UNCLARA,CONSTANCIA CARPIO

Premise Address : BLK 2 LOT 4,SOUTHRIDGE RESIDENCES,UPPER TULAY I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	308868 GS6	Pole No	:	1294616
Serial No	:	47626701	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9340
Period From	:	01-10-2017	Prev Rdg	:	9197
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	677	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

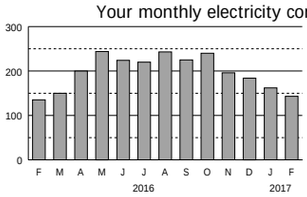
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.20
CURRENT BILL - FEBRUARY 2017		1,594.14
TOTAL AMOUNT DUE		1,593.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.14		
Less : VAT	113.05		
Amount Net of VAT	1,481.09		
Less: BIR 2306	47.10		
BIR 2307	28.26	VATable Sales	1,481.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.73	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,518.78	TOTAL SALES	1,594.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/300/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692910752704

UNCLARA,CONSTANCIA CARPIO
Premise Address : BLK 2 LOT 4,SOUTHRIDGE RESIDENCES,UPPER TULAY I,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-128-6	6925003712-9	02/27/2017	FEBRUARY/2017	1,593.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69250037129

BC06/555.4/300/0/32/02-14-2017/96

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280739813888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489186

28047164745

Date : 02-14-2017

BC06/555.4/310/1294602/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804716474-5

Collection Ref. Code : 1851-71-527-4

Customer Information----------

Name : POLANCOS,WILMER CAMPO

Premise Address : BLOCK 1 LOT 17,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

TIN :

Metering Information----------

Meter No	:	MTR1146696	Pole No	:	1294602
Serial No	:	85056589	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2953
Period From	:	01-10-2017	Prev Rdg	:	2718
No of Days	:	32	Diff Rdg	:	235
Avg kWh/day	:	7.34	Registered	:	235
Conn Load	:	677	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

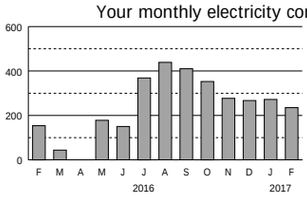
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.38
CURRENT BILL - FEBRUARY 2017		2,549.15
TOTAL AMOUNT DUE		2,548.87

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 3,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.15		
Less : VAT	178.19		
Amount Net of VAT	2,370.96		
Less: BIR 2306	74.24		
BIR 2307	45.18	VATable Sales	2,370.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.54	VAT Zero Rated Sales	0.00
Add : VAT	178.19	VAT Amount	178.19
TOTAL AMOUNT DUE	2,429.73	TOTAL SALES	2,549.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/310/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280739813888

POLANCOS,WILMER CAMPO
Premise Address : BLOCK 1 LOT 17,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-527-4	2804716474-5	02/27/2017	FEBRUARY/2017	2,548.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28047164745

BC06/555.4/310/0/32/02-14-2017/96

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600353589549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488237

60079047415

Date : 02-14-2017

BC06/555.4/320/1294616/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007904741-5

Collection Ref. Code : 1851-77-224-3

Customer Information----------

Name : RABANES,JOSE JENMARK DIBDIB

Premise Address : BLOCK 1 LOT 9,SOUTH RIDGE RESIDENCES,TULAY

TIN :

Metering Information----------

Meter No	:	531701 GS6	Pole No	:	1294616
Serial No	:	60897996	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3169
Period From	:	01-10-2017	Prev Rdg	:	3103
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	508	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

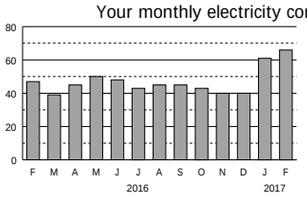
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,122.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Sub-Total		- 125.56
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.67
CURRENT BILL - FEBRUARY 2017		575.92
Advance Payment/Credit Adjustments		- 37.77
TOTAL AMOUNT DUE		- 584.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 3, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.92		
Less : VAT	39.72		
Amount Net of VAT	536.20		
Less: BIR 2306	16.56		
BIR 2307	10.10	VATable Sales	536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.54	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	549.26	TOTAL SALES	575.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/320/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600353589549

RABANES,JOSE JENMARK DIBDIB
Premise Address : BLOCK 1 LOT 9,SOUTH RIDGE RESIDENCES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-224-3	6007904741-5	02/27/2017	FEBRUARY/2017	- 584.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60079047415

BC06/555.4/320/0/32/02-14-2017/96

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909997026803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488923

90986425669

Date : 02-14-2017

BC06/555.4/330/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098642566-9

Collection Ref. Code : 1851-82-668-8

Customer Information----------

Name : GUE,ARCHIE DATULAYTA

Premise Address : BLOCK 1 LOT 16,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

TIN :

Metering Information----------

Meter No	:	537084 GS6	Pole No	:	1294560
Serial No	:	59541455	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11436
Period From	:	01-10-2017	Prev Rdg	:	11239
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	677	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

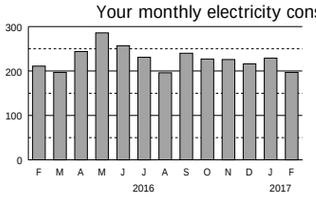
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.77
CURRENT BILL - FEBRUARY 2017		2,137.88
TOTAL AMOUNT DUE		2,137.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.88		
Less : VAT	149.49		
Amount Net of VAT	1,988.39		
Less: BIR 2306	62.28		
BIR 2307	37.89	VATable Sales	1,988.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.22	VAT Zero Rated Sales	0.00
Add : VAT	149.49	VAT Amount	149.49
TOTAL AMOUNT DUE	2,037.71	TOTAL SALES	2,137.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/330/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909997026803

GUE,ARCHIE DATULAYTA
Premise Address : BLOCK 1 LOT 16,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-668-8	9098642566-9	02/27/2017	FEBRUARY/2017	2,137.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90986425669

BC06/555.4/330/0/32/02-14-2017/96

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836389877782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488453

83612105797

Date : 02-14-2017

BC06/555.4/340/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361210579-7

Collection Ref. Code : 1851-73-560-7

Customer Information----------

Name : CANADA,OLYMEL EMPACIS

Premise Address : BLOCK 1 LOT 14,SOUTHRIDGE SUBD.,UPPER TULAY

TIN :

Metering Information----------

Meter No	:	435270 GS6	Pole No	:	1294560
Serial No	:	54185181	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12646
Period From	:	01-10-2017	Prev Rdg	:	12488
No of Days	:	32	Diff Rdg	:	158
Avg kWh/day	:	4.94	Registered	:	158
Conn Load	:	1030	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

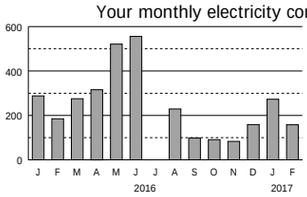
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		77.00
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.40
CURRENT BILL - FEBRUARY 2017		1,783.37
TOTAL AMOUNT DUE		1,781.54

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 3,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.37		
Less : VAT	127.26		
Amount Net of VAT	1,656.11		
Less: BIR 2306	53.03		
BIR 2307	31.62	VATable Sales	1,656.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.46	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,698.72	TOTAL SALES	1,783.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/340/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836389877782

CANADA,OLYMEL EMPACIS
Premise Address : BLOCK 1 LOT 14,SOUTHRIDGE SUBD.,UPPER TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-560-7	8361210579-7	02/27/2017	FEBRUARY/2017	1,781.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83612105797

BC06/555.4/340/0/32/02-14-2017/96

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506770632938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488585

50688148746

Date : 02-14-2017

BC06/555.4/350/1294616/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068814874-6

Collection Ref. Code : 1851-71-530-4

Customer Information----------

Name : TABUCANON,LEANNE SIOUXSIE LETRODO

Premise Address : BLOCK 1 LOT 8,SOUTH RIDGE RESIDENCES,TULAY

TIN :

Metering Information----------

Meter No	:	483718 GS6	Pole No	:	1294616
Serial No	:	62678208	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	15242
Period From	:	01-10-2017	Prev Rdg	:	14924
No of Days	:	32	Diff Rdg	:	318
Avg kWh/day	:	9.94	Registered	:	318
Conn Load	:	677	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

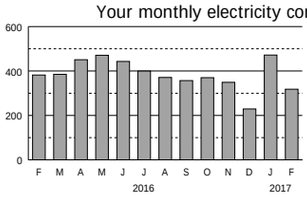
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,728.14
Transmission Charge	0.3546/kWh	112.76
System Loss Charge	0.7862/kWh	250.01
Sub-Total		2,090.91
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		107.95
Transmission		2.40
System Loss		14.87
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		407.63
CURRENT BILL - FEBRUARY 2017		3,447.53
TOTAL AMOUNT DUE		3,447.53

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 11, 2017 - 5,128.71

Your monthly electricity consumption chart



Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.53		
Less : VAT	240.93		
Amount Net of VAT	3,206.60		
Less: BIR 2306	100.41		
BIR 2307	61.10	VATable Sales	3,206.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.09	VAT Zero Rated Sales	0.00
Add : VAT	240.93	VAT Amount	240.93
TOTAL AMOUNT DUE	3,286.02	TOTAL SALES	3,447.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/350/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506770632938

TABUCANON,LEANNE SIOUXSIE LETRODO
Premise Address : BLOCK 1 LOT 8,SOUTH RIDGE RESIDENCES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-530-4	5068814874-6	02/27/2017	FEBRUARY/2017	3,447.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50688148746

BC06/555.4/350/0/32/02-14-2017/96

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871874762874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87145812803

1008488711
Date : 02-14-2017
BC06/555.4/370/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714581280-3

Collection Ref. Code : 1851-82-674-2

Customer Information----------

Name : VILLEGAS,VINCENTHIA BERMEJO

Premise Address : BLCOK 1 LOT 3,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

TIN :

Metering Information----------

Meter No	:	535208 GS6	Pole No	:	1294616
Serial No	:	79603443	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12617
Period From	:	01-10-2017	Prev Rdg	:	12438
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	677	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

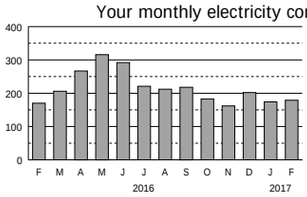
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.74
CURRENT BILL - FEBRUARY 2017		1,943.06
TOTAL AMOUNT DUE		1,942.89

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 1,894.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.06		
Less : VAT	135.89		
Amount Net of VAT	1,807.17		
Less: BIR 2306	56.64		
BIR 2307	34.44	VATable Sales	1,807.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.09	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,851.98	TOTAL SALES	1,943.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/370/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871874762874

VILLEGAS,VINCENTHIA BERMEJO
Premise Address : BLCOK 1 LOT 3,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-674-2	8714581280-3	02/27/2017	FEBRUARY/2017	1,942.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87145812803 BC06/555.4/370/0/32/02-14-2017/96 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825162978144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489810

82595841998

Date : 02-14-2017

BC06/555.4/380/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259584199-8

Collection Ref. Code : 1851-75-761-9

Customer Information----------

Name : VELOS,REX FUENTES

Premise Address : BLOCK 1 LOT 4,SOUTH RIDGE RESIDENCES,UPPER TULAY

TIN :

Metering Information----------

Meter No	:	532622 GS6	Pole No	:	1294616
Serial No	:	91667082	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7863
Period From	:	01-10-2017	Prev Rdg	:	7734
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	862	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

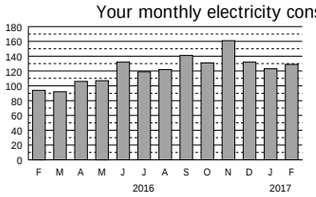
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.72
CURRENT BILL - FEBRUARY 2017		1,401.87
TOTAL AMOUNT DUE		1,357.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.87		
Less : VAT	98.09		
Amount Net of VAT	1,303.78		
Less: BIR 2306	40.87		
BIR 2307	24.85	VATable Sales	1,303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.06	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES	1,401.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/380/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825162978144

VELOS,REX FUENTES
Premise Address : BLOCK 1 LOT 4,SOUTH RIDGE RESIDENCES,UPPER TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-761-9	8259584199-8	02/27/2017	FEBRUARY/2017	1,357.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82595841998

BC06/555.4/380/0/32/02-14-2017/96

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757297510921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490050

75759700653

Date : 02-14-2017

BC06/555.4/410/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575970065-3

Collection Ref. Code : 1853-61-293-6

Customer Information----------

Name : LEGASPINO,ANTONIETA CHARCOS

Premise Address : BLK 2 LOT 11 SOUTH RIDGE RESIDENCES,UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533670 GS6	Pole No	:	1294560
Serial No	:	70910728	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9343
Period From	:	01-10-2017	Prev Rdg	:	9191
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	666	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

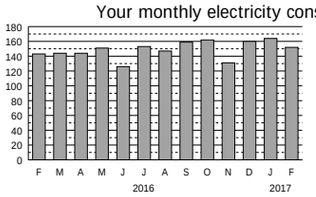
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.67
CURRENT BILL - FEBRUARY 2017		1,691.02
TOTAL AMOUNT DUE		1,691.02

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 25, 2017 - 1,785.37

Your monthly electricity consumption chart



Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.02		
Less : VAT	119.79		
Amount Net of VAT	1,571.23		
Less: BIR 2306	49.91		
BIR 2307	29.98	VATable Sales	1,571.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.34	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,611.13	TOTAL SALES	1,691.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/410/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757297510921

LEGASPINO,ANTONIETA CHARCOS
Premise Address : BLK 2 LOT 11 SOUTH RIDGE RESIDENCES,UPPER,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-293-6	7575970065-3	02/27/2017	FEBRUARY/2017	1,691.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75759700653

BC06/555.4/410/0/32/02-14-2017/96

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773383545998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77303251001

1008488583
Date : 02-14-2017
BC06/555.4/420/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730325100-1
Collection Ref. Code : 1855-56-263-4

Customer Information----------
Name : LI,LIEZEL LUBGUBAN
Premise Address : LOT 5 BLOCK 2,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA
TIN :

Metering Information----------

Meter No	:	3116 EVS6	Pole No	:	1294616
Serial No	:	01602724	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	17646
Period From	:	01-10-2017	Prev Rdg	:	17322
No of Days	:	32	Diff Rdg	:	324
Avg kWh/day	:	10.13	Registered	:	324
Conn Load	:	508	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

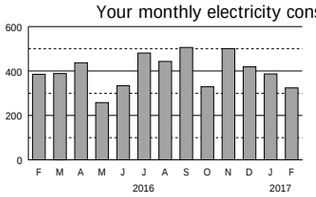
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.31
CURRENT BILL - FEBRUARY 2017		3,512.47
TOTAL AMOUNT DUE		3,512.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 4,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.47		
Less : VAT	245.47		
Amount Net of VAT	3,267.00		
Less: BIR 2306	102.28		
BIR 2307	62.25	VATable Sales	3,267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.47	VAT Zero Rated Sales	0.00
Add : VAT	245.47	VAT Amount	245.47
TOTAL AMOUNT DUE	3,347.94	TOTAL SALES	3,512.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/420/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773383545998

LI,LIEZEL LUBGUBAN
Premise Address : LOT 5 BLOCK 2,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-263-4	7730325100-1	02/27/2017	FEBRUARY/2017	3,512.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77303251001 BC06/555.4/420/0/32/02-14-2017/96 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146942417983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489163

14600898218

Date : 02-14-2017

BC06/555.4/450/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460089821-8

Collection Ref. Code : 1857-27-719-8

Customer Information----------

Name : ANDAYA,GRACE FRANCISCO

Premise Address : BLK 2 LOT 6,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032698	Pole No	:	1294616
Serial No	:	125287308	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1579
Period From	:	01-10-2017	Prev Rdg	:	1462
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	888	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

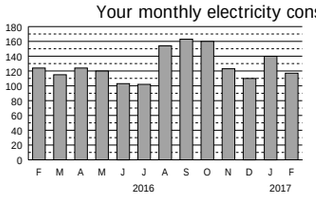
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.54
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.37
CURRENT BILL - FEBRUARY 2017		1,271.98
TOTAL AMOUNT DUE		1,271.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.98		
Less : VAT	89.02		
Amount Net of VAT	1,182.96		
Less: BIR 2306	37.10		
BIR 2307	22.54	VATable Sales	1,182.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.32	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,212.34	TOTAL SALES	1,271.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/450/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146942417983

ANDAYA,GRACE FRANCISCO
Premise Address : BLK 2 LOT 6,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-719-8	1460089821-8	02/27/2017	FEBRUARY/2017	1,271.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14600898218

BC06/555.4/450/0/32/02-14-2017/96

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579532108896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489200

57954262176

Date : 02-14-2017

BC06/555.4/460/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795426217-6

Collection Ref. Code : 1855-72-704-8

Customer Information----------

Name : HAMIS,SOPHIA MAY DE ASIS

Premise Address : BLOCK 2 LOT 15,SOUTHRIDGE RESIDENCES,UPPER TULAY 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2580 EVS6	Pole No	:	1294560
Serial No	:	05181690	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6254
Period From	:	01-10-2017	Prev Rdg	:	6102
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	508	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

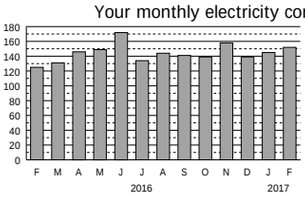
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.40
CURRENT BILL - FEBRUARY 2017		1,691.30
TOTAL AMOUNT DUE		1,689.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.30		
Less : VAT	119.82		
Amount Net of VAT	1,571.48		
Less: BIR 2306	49.92		
BIR 2307	29.98	VATable Sales	1,571.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.58	VAT Zero Rated Sales	0.00
Add : VAT	119.82	VAT Amount	119.82
TOTAL AMOUNT DUE	1,611.40	TOTAL SALES	1,691.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/460/0/10/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579532108896

HAMIS,SOPHIA MAY DE ASIS
Premise Address : BLOCK 2 LOT 15,SOUTHRIDGE RESIDENCES,UPPER TULAY 1,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-704-8	5795426217-6	02/27/2017	FEBRUARY/2017	1,689.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57954262176

BC06/555.4/460/0/10/02-14-2017/96

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643953652156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488848

64384348146

Date : 02-14-2017

BC06/555.4/480/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438434814-6

Collection Ref. Code : 1851-88-368-1

Customer Information----------

Name : ALFANTA,RAULITO SULLANO

Premise Address : BLOCK 1 LOT 18,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

TIN :

Metering Information----------

Meter No	:	536425 GS6	Pole No	:	1294560
Serial No	:	80060398	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12428
Period From	:	01-10-2017	Prev Rdg	:	12212
No of Days	:	32	Diff Rdg	:	216
Avg kWh/day	:	6.75	Registered	:	216
Conn Load	:	677	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

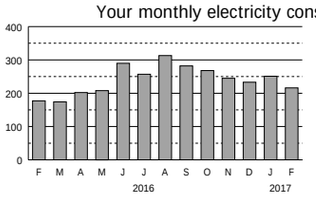
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		277.05
CURRENT BILL - FEBRUARY 2017		2,343.49
TOTAL AMOUNT DUE		2,342.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.49		
Less : VAT	163.82		
Amount Net of VAT	2,179.67		
Less: BIR 2306	68.27		
BIR 2307	41.54	VATable Sales	2,179.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.86	VAT Zero Rated Sales	0.00
Add : VAT	163.82	VAT Amount	163.82
TOTAL AMOUNT DUE	2,233.68	TOTAL SALES	2,343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/480/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643953652156

ALFANTA,RAULITO SULLANO
Premise Address : BLOCK 1 LOT 18,SOUTH RIDGE RESIDENCES,UPPER TULAY 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-368-1	6438434814-6	02/27/2017	FEBRUARY/2017	2,342.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64384348146

BC06/555.4/480/0/32/02-14-2017/96

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773544736123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488618

77396778290

Date : 02-14-2017

BC06/555.4/490/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739677829-0

Collection Ref. Code : 1853-43-257-1

Customer Information----------

Name : BASE,ANNA MARIE LOZANO

Premise Address : BLOCK 1 LOT 13,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	548674 GS6	Pole No	:	1294560
Serial No	:	226423274	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10762
Period From	:	01-10-2017	Prev Rdg	:	10565
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	888	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

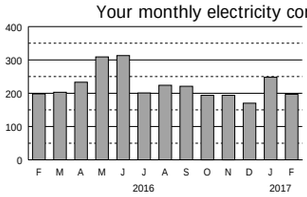
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.60
CURRENT BILL - FEBRUARY 2017		2,199.16
TOTAL AMOUNT DUE		2,221.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.16		
Less : VAT	156.05		
Amount Net of VAT	2,043.11		
Less: BIR 2306	65.02		
BIR 2307	38.99	VATable Sales	2,043.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.10	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	2,095.15	TOTAL SALES	2,199.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/490/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773544736123

BASE,ANNA MARIE LOZANO
Premise Address : BLOCK 1 LOT 13,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-257-1	7739677829-0	02/27/2017	FEBRUARY/2017	2,221.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77396778290

BC06/555.4/490/0/32/02-14-2017/96

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693327226232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69348132056

1008489702
Date : 02-14-2017
BC06/555.4/510/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934813205-6

Collection Ref. Code : 1853-39-584-6

Customer Information----------

Name : CLS PROPERTIES INCORPORATION

Premise Address : SOUTH RIDGE SUBDIVISION,UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148710	Pole No	:	1294560
Serial No	:	85021139	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	396
Period From	:	01-10-2017	Prev Rdg	:	361
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	410	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

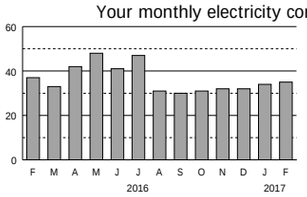
Thank you.

Rate Schedule : 03-S-30 | Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.6036/kWh	21.13
System Loss Charge	0.7644/kWh	26.75
Sub-Total		238.08
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.75
Surcharge	0.02 of 375.50	7.51
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.87
Transmission		0.45
System Loss		1.55
Distribution		12.62
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.49
CURRENT BILL - FEBRUARY 2017		400.97
TOTAL AMOUNT DUE		400.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.97		
Less : VAT	28.05		
Amount Net of VAT	372.92		
Less: BIR 2306	11.70		
BIR 2307	7.13	VATable Sales	372.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.09	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	382.14	TOTAL SALES	400.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/510/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693327226232

CLS PROPERTIES INCORPORATION
Premise Address : SOUTH RIDGE SUBDIVISION,UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-584-6	6934813205-6	02/27/2017	FEBRUARY/2017	400.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69348132056 BC06/555.4/510/0/32/02-14-2017/96 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139355742178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488561

13914886034

Date : 02-14-2017

BC06/555.4/520/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391488603-4

Collection Ref. Code : 1853-39-383-5

Customer Information----------

Name : MILANO,MARK VERNON MELGAZO

Premise Address : BLK 1 LOT 15,SOUTH RIDGE RESIDENCES UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545164 GS6	Pole No	:	1294560
Serial No	:	91269468	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12116
Period From	:	01-10-2017	Prev Rdg	:	11946
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	1152	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

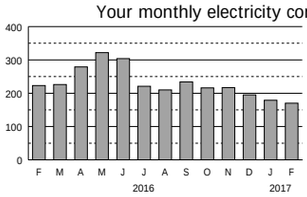
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.21
CURRENT BILL - FEBRUARY 2017		1,890.46
TOTAL AMOUNT DUE		1,881.32

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.46		
Less : VAT	133.87		
Amount Net of VAT	1,756.59		
Less: BIR 2306	55.77		
BIR 2307	33.51	VATable Sales	1,756.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.31	VAT Zero Rated Sales	0.00
Add : VAT	133.87	VAT Amount	133.87
TOTAL AMOUNT DUE	1,801.18	TOTAL SALES	1,890.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/520/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139355742178

MILANO,MARK VERNON MELGAZO
Premise Address : BLK 1 LOT 15,SOUTH RIDGE RESIDENCES UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-383-5	1391488603-4	02/27/2017	FEBRUARY/2017	1,881.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13914886034

BC06/555.4/520/0/32/02-14-2017/96

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105404287937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488744

10587921403

Date : 02-14-2017

BC06/555.4/530/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058792140-3

Collection Ref. Code : 1853-50-641-9

Customer Information----------

Name : ALMADEN,WARLITO DAGATAN

Premise Address : BLK 1 LOT 2,SOUTHRIDGE RESIDENCES,UPPER TULAY I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051977	Pole No	:	1294616
Serial No	:	121439607	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

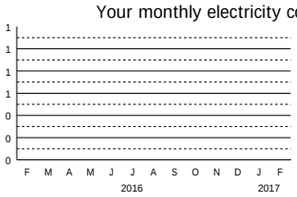
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 495.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 490.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - MAY 18, 2013 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/530/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105404287937

ALMADEN,WARLITO DAGATAN
Premise Address : BLK 1 LOT 2,SOUTHRIDGE RESIDENCES,UPPER TULAY I, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-641-9	1058792140-3	02/27/2017	FEBRUARY/2017	- 490.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10587921403

BC06/555.4/530/0/32/02-14-2017/96

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247409911858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489371

24773945068

Date : 02-14-2017

BC06/555.4/540/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477394506-8

Collection Ref. Code : 1853-24-557-7

Customer Information----------

Name : POLEK,DEMETRIA CHIONG

Premise Address : BLOCK 1 LOT7,SOUTH RIDGE RESIDENCES,UPPER TULAY,MINGLANILLA

TIN : 280-136-337-000

Metering Information----------

Meter No	:	265986 GS6	Pole No	:	1294616
Serial No	:	47168888	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2379
Period From	:	01-10-2017	Prev Rdg	:	2287
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	1200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

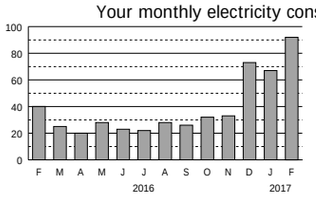
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 873.16	- 87.32
Sub-Total		- 87.32
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		109.81
CURRENT BILL - FEBRUARY 2017		895.65
Advance Payment/Credit Adjustments		- 113.76
TOTAL AMOUNT DUE		781.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.65		
Less : VAT	62.04		
Amount Net of VAT	833.61		
Less: BIR 2306	25.86		
BIR 2307	15.80	VATable Sales	833.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.95	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	853.99	TOTAL SALES	895.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/540/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247409911858

POLEK,DEMETRIA CHIONG
Premise Address : BLOCK 1 LOT7,SOUTH RIDGE RESIDENCES,UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-557-7	2477394506-8	02/27/2017	FEBRUARY/2017	781.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24773945068

BC06/555.4/540/0/32/02-14-2017/96

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476272393117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47611296246

1008488850
Date : 02-14-2017
BC06/555.4/550/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761129624-6

Collection Ref. Code : 1853-47-833-4

Customer Information----------
Name : PIJO,CHERYLL TUBILLA
Premise Address : BLK 2 LOT 14,SOUTH RIDGE RESIDENCES,UPPER TULAY I,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	547903 GS6	Pole No	:	1294560
Serial No	:	75943250	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10488
Period From	:	01-10-2017	Prev Rdg	:	10305
No of Days	:	32	Diff Rdg	:	183
Avg kWh/day	:	5.72	Registered	:	183
Conn Load	:	677	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

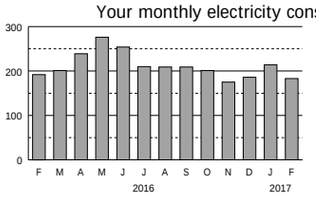
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.62
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.83
CURRENT BILL - FEBRUARY 2017		1,986.33
TOTAL AMOUNT DUE		1,985.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.33		
Less : VAT	138.89		
Amount Net of VAT	1,847.44		
Less: BIR 2306	57.88		
BIR 2307	35.21	VATable Sales	1,847.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.35	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,893.24	TOTAL SALES	1,986.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/550/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476272393117

PIJO,CHERYLL TUBILLA
Premise Address : BLK 2 LOT 14,SOUTH RIDGE RESIDENCES,UPPER TULAY I,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-833-4	4761129624-6	02/27/2017	FEBRUARY/2017	1,985.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47611296246 BC06/555.4/550/0/32/02-14-2017/96 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562281026410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490449

56246309183

Date : 02-14-2017

BC06/555.4/560/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624630918-3

Collection Ref. Code : 1853-38-524-7

Customer Information----------

Name : HONNICK,ROSELYN MAHILOM

Premise Address : BLK 2 LOT 9,SOUTH RIDGE RESIDENCES,UPPER TULAY I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5678 EVS6	Pole No	:	1294616
Serial No	:	02116853	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5061
Period From	:	01-10-2017	Prev Rdg	:	4854
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.47	Registered	:	207
Conn Load	:	508	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

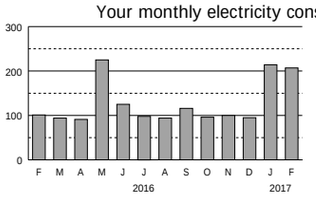
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.42
CURRENT BILL - FEBRUARY 2017		2,298.51
TOTAL AMOUNT DUE		2,297.92

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 26, 2017 - 2,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.51		
Less : VAT	162.66		
Amount Net of VAT	2,135.85		
Less: BIR 2306	67.77		
BIR 2307	40.74	VATable Sales	2,135.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.34	VAT Zero Rated Sales	0.00
Add : VAT	162.66	VAT Amount	162.66
TOTAL AMOUNT DUE	2,190.00	TOTAL SALES	2,298.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/560/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562281026410

HONNICK,ROSELYN MAHILOM
Premise Address : BLK 2 LOT 9,SOUTH RIDGE RESIDENCES,UPPER TULAY I, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-524-7	5624630918-3	02/27/2017	FEBRUARY/2017	2,297.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56246309183

BC06/555.4/560/0/32/02-14-2017/96

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912494959927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489299

91223552059

Date : 02-14-2017

BC06/555.4/570/1294560/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122355205-9

Collection Ref. Code : 1853-61-299-5

Customer Information----------

Name : LAMOSTE,ARLENDA TORRES

Premise Address : BLOCK 2 LOT 10 SOUTH RIDGE RESIDENCES,UPPER,TULAY, MINGLANILLA

TIN : 405-394-659-000

Metering Information----------

Meter No	:	553441 GS6	Pole No	:	1294560
Serial No	:	81170274	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	17324
Period From	:	01-10-2017	Prev Rdg	:	17324
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

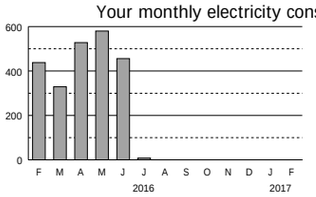
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,180.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 3,174.39

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/570/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912494959927

LAMOSTE,ARLENDA TORRES
Premise Address : BLOCK 2 LOT 10 SOUTH RIDGE RESIDENCES,UPPER,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-299-5	9122355205-9	02/27/2017	FEBRUARY/2017	- 3,174.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91223552059

BC06/555.4/570/0/32/02-14-2017/96

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426616289780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42601395694

1008490278
Date : 02-14-2017
BC06/555.4/580/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260139569-4

Collection Ref. Code : 1853-51-560-4

Customer Information----------

Name : CAL,JERRY AMATONG

Premise Address : BLOCK 1, LOT 5,SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551096 GS6	Pole No	:	1294616
Serial No	:	65446818	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4192
Period From	:	01-10-2017	Prev Rdg	:	4103
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	888	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

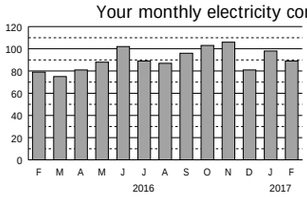
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 64.38
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.77
CURRENT BILL - FEBRUARY 2017		889.23
TOTAL AMOUNT DUE		889.14

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.23		
Less : VAT	62.47		
Amount Net of VAT	826.76		
Less: BIR 2306	26.03		
BIR 2307	15.69	VATable Sales	826.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.04	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	847.51	TOTAL SALES	889.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/580/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426616289780

CAL,JERRY AMATONG
Premise Address : BLOCK 1, LOT 5,SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-560-4	4260139569-4	02/27/2017	FEBRUARY/2017	889.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42601395694 BC06/555.4/580/0/32/02-14-2017/96 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609915122114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488864

60944685308

Date : 02-14-2017

BC06/555.4/610/1294560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094468530-8

Collection Ref. Code : 1853-24-257-8

Customer Information----------

Name : ABATAYO,LESLEY ANNE JABAY

Premise Address : BLOCK 1 LOT 12,SOUTH RIDGE RESIDENCES,UPPER TULAY I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543573 GS6	Pole No	:	1294560
Serial No	:	52590051	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11234
Period From	:	01-10-2017	Prev Rdg	:	11063
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	862	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

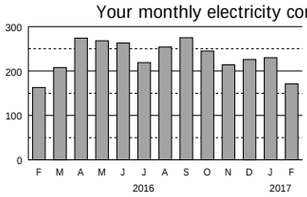
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.89
CURRENT BILL - FEBRUARY 2017		1,913.98
TOTAL AMOUNT DUE		1,913.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 2,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.98		
Less : VAT	135.98		
Amount Net of VAT	1,778.00		
Less: BIR 2306	56.67		
BIR 2307	33.93	VATable Sales	1,778.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.40	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,823.38	TOTAL SALES	1,913.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/610/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609915122114

ABATAYO,LESLEY ANNE JABAY
Premise Address : BLOCK 1 LOT 12,SOUTH RIDGE RESIDENCES,UPPER TULAY I MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-257-8	6094468530-8	02/27/2017	FEBRUARY/2017	1,913.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60944685308

BC06/555.4/610/0/32/02-14-2017/96

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113161942175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11308872040

1008489298
Date : 02-14-2017
BC06/555.4/620/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130887204-0

Collection Ref. Code : 1853-88-035-3

Customer Information----------

Name : CANUNAYON,AL DON NAVARRO

Premise Address : BLK 2 LOT 7,SOUTH RIDGE RESIDENCES,UPPER TULAY I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562214 GS6	Pole No	:	1294616
Serial No	:	26356716	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	18246
Period From	:	01-10-2017	Prev Rdg	:	17839
No of Days	:	32	Diff Rdg	:	407
Avg kWh/day	:	12.72	Registered	:	407
Conn Load	:	862	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

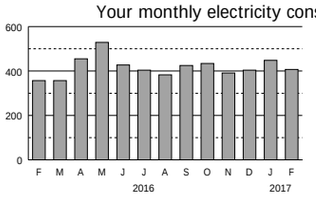
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,211.80
Transmission Charge	0.3546/kWh	144.32
System Loss Charge	0.7862/kWh	319.98
Sub-Total		2,676.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,864.50	97.29
Sub-Total		140.93
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		138.16
Transmission		3.08
System Loss		19.02
Distribution		140.34
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		533.73
CURRENT BILL - FEBRUARY 2017		4,520.30
TOTAL AMOUNT DUE		4,384.64

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.30		
Less : VAT	319.90		
Amount Net of VAT	4,200.40		
Less: BIR 2306	133.30		
BIR 2307	80.13	VATable Sales	4,200.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,986.97	VAT Zero Rated Sales	0.00
Add : VAT	319.90	VAT Amount	319.90
TOTAL AMOUNT DUE	4,306.87	TOTAL SALES	4,520.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/620/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113161942175

CANUNAYON,AL DON NAVARRO
Premise Address : BLK 2 LOT 7,SOUTH RIDGE RESIDENCES,UPPER TULAY I, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-035-3	1130887204-0	02/27/2017	FEBRUARY/2017	4,384.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11308872040 BC06/555.4/620/0/32/02-14-2017/96 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015441032578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488908

01521377851

Date : 02-14-2017

BC06/555.4/640/1294560/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152137785-1

Collection Ref. Code : 1853-30-188-4

Customer Information----------

Name : LYDZUSTRE,MARY LEI EMPEYNADO

Premise Address : BLK 2 LOT 16,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA

TIN : 418-761-966-000

Metering Information----------

Meter No	:	539731 GS6	Pole No	:	1294560
Serial No	:	52495958	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10934
Period From	:	01-10-2017	Prev Rdg	:	10774
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	677	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

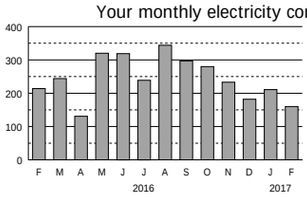
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		17.16
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.42
CURRENT BILL - FEBRUARY 2017		1,737.42
TOTAL AMOUNT DUE		1,736.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.42		
Less : VAT	121.53		
Amount Net of VAT	1,615.89		
Less: BIR 2306	50.64		
BIR 2307	30.79	VATable Sales	1,615.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.46	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,655.99	TOTAL SALES	1,737.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/640/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015441032578

LYDZUSTRE,MARY LEI EMPEYNADO
Premise Address : BLK 2 LOT 16,SOUTH RIDGE RESIDENCES,UPPER TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-188-4	0152137785-1	02/27/2017	FEBRUARY/2017	1,736.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01521377851

BC06/555.4/640/0/32/02-14-2017/96

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204615478319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488631

20472990207

Date : 02-14-2017

BC06/555.4/660/0897036/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047299020-7

Collection Ref. Code : 1849-79-635-1

Customer Information----------

Name : AVILES,JENNIFER LOQUEZ

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	MTR1138364	Pole No	:	0897036
Serial No	:	85062103	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2207
Period From	:	01-10-2017	Prev Rdg	:	2102
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

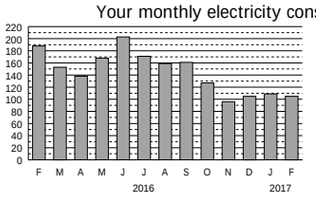
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.6036/kWh	63.38
System Loss Charge	0.7644/kWh	80.26
Sub-Total		714.25
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.64
Transmission		1.35
System Loss		4.66
Distribution		36.65
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.55
CURRENT BILL - FEBRUARY 2017		1,194.18
TOTAL AMOUNT DUE		1,194.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 1,234.50

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.18		
Less : VAT	83.25		
Amount Net of VAT	1,110.93		
Less: BIR 2306	34.68		
BIR 2307	21.22	VATable Sales	1,110.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.03	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,138.28	TOTAL SALES	1,194.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/660/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204615478319

AVILES,JENNIFER LOQUEZ
Premise Address : UPPER TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-635-1	2047299020-7	02/27/2017	FEBRUARY/2017	1,194.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20472990207

BC06/555.4/660/0/32/02-14-2017/96

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309656701817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488927

30995200000

Date : 02-14-2017

BC06/555.4/680/0897064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099520000-0

Collection Ref. Code : 1833-17-170-5

Customer Information----------

Name : MAGADAN,CATALINA E

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 2 LOT 1

TIN :

Metering Information----------

Meter No	:	266988GS6	Pole No	:	0897064
Serial No	:	48012400	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	35492
Period From	:	01-10-2017	Prev Rdg	:	35123
No of Days	:	32	Diff Rdg	:	369
Avg kWh/day	:	11.53	Registered	:	369
Conn Load	:	850	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

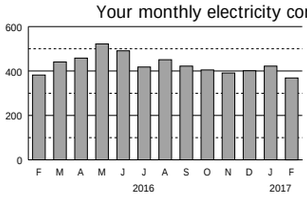
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.3546/kWh	130.85
System Loss Charge	0.7862/kWh	290.11
Sub-Total		2,426.25
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,682.50	93.65
Sub-Total		133.22
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		125.26
Transmission		2.79
System Loss		17.25
Distribution		127.30
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		484.65
CURRENT BILL - FEBRUARY 2017		4,104.93
TOTAL AMOUNT DUE		4,104.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 4,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.93		
Less : VAT	290.76		
Amount Net of VAT	3,814.17		
Less: BIR 2306	121.15		
BIR 2307	72.77	VATable Sales	3,814.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.25	VAT Zero Rated Sales	0.00
Add : VAT	290.76	VAT Amount	290.76
TOTAL AMOUNT DUE	3,911.01	TOTAL SALES	4,104.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/680/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309656701817

MAGADAN,CATALINA E
Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 2 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-170-5	3099520000-0	02/27/2017	FEBRUARY/2017	4,104.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30995200000

BC06/555.4/680/0/32/02-14-2017/96

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293866508287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29324200004

1008490139
Date : 02-14-2017
BC06/555.4/720/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932420000-4
Collection Ref. Code : 1833-32-995-3

Customer Information----------
Name : TORINO,JOSEPHINE A
Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 02 LOT 06
TIN :

Metering Information----------

Meter No	:	473236GS6	Pole No	:	0909861
Serial No	:	64092160	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	40388
Period From	:	01-10-2017	Prev Rdg	:	39976
No of Days	:	32	Diff Rdg	:	412
Avg kWh/day	:	12.88	Registered	:	412
Conn Load	:	800	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

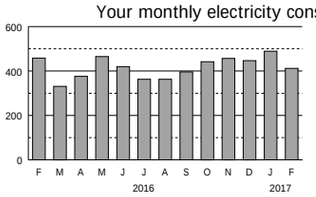
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,238.97
Transmission Charge	0.3546/kWh	146.10
System Loss Charge	0.7862/kWh	323.91
Sub-Total		2,708.98
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		139.85
Transmission		3.11
System Loss		19.28
Distribution		142.06
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		527.93
CURRENT BILL - FEBRUARY 2017		4,464.95
TOTAL AMOUNT DUE		4,464.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 5,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.95		
Less : VAT	311.96		
Amount Net of VAT	4,152.99		
Less: BIR 2306	129.98		
BIR 2307	79.13	VATable Sales	4,152.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,943.88	VAT Zero Rated Sales	0.00
Add : VAT	311.96	VAT Amount	311.96
TOTAL AMOUNT DUE	4,255.84	TOTAL SALES	4,464.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/720/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293866508287

TORINO,JOSEPHINE A
Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 02 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-995-3	2932420000-4	02/27/2017	FEBRUARY/2017	4,464.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29324200004 BC06/555.4/720/0/32/02-14-2017/96 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756872555974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489986

75644200000

Date : 02-14-2017

BC06/555.4/750/0909875/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564420000-0

Collection Ref. Code : 1833-68-176-2

Customer Information----------

Name : CALUNGSOD,CESARIANINA P

Premise Address : SPRINGWOOD COUNTRY HOMES,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354965GS6	Pole No	:	0909875
Serial No	:	76195444	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	56153
Period From	:	01-10-2017	Prev Rdg	:	54869
No of Days	:	32	Diff Rdg	:	1284
Avg kWh/day	:	40.13	Registered	:	1284
Conn Load	:	1500	Billed kWh	:	1284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

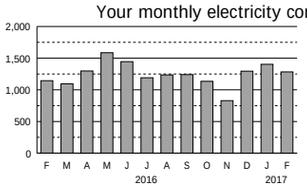
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,977.77
Transmission Charge	0.3546/kWh	455.31
System Loss Charge	0.7862/kWh	1,009.48
Sub-Total		8,442.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,247.77
Supply Charge	0.4118/kWh	528.75
Metering Charge	0.6989/kWh	897.39
	5.00/month	5.00
Sub-Total		3,678.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	137.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		61.29
Value Added Tax		
Generation		435.87
Transmission		9.71
System Loss		60.06
Distribution		441.47
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	200.43
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.22
Sub-Total		1,643.98
CURRENT BILL - FEBRUARY 2017		13,903.13
TOTAL AMOUNT DUE		13,902.56

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 15,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,903.13		
Less : VAT	970.99		
Amount Net of VAT	12,932.14		
Less: BIR 2306	404.58		
BIR 2307	246.41	VATable Sales	12,932.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,281.15	VAT Zero Rated Sales	0.00
Add : VAT	970.99	VAT Amount	970.99
TOTAL AMOUNT DUE	13,252.14	TOTAL SALES	13,903.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/750/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756872555974

CALUNGSOD,CESARIANINA P
Premise Address : SPRINGWOOD COUNTRY HOMES,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-176-2	7564420000-0	02/27/2017	FEBRUARY/2017	13,902.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75644200000

BC06/555.4/750/0/32/02-14-2017/96

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865563920551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86575200000

1008490627
Date : 02-14-2017
BC06/555.4/760/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657520000-0

Collection Ref. Code : 1831-72-926-1

Customer Information----------
Name : HINOS,SUSAN L
Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 3 LOT 8

TIN :

Metering Information----------

Meter No	:	424186GS6	Pole No	:	0909861
Serial No	:	2003211240	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	58860
Period From	:	01-10-2017	Prev Rdg	:	58465
No of Days	:	32	Diff Rdg	:	395
Avg kWh/day	:	12.34	Registered	:	395
Conn Load	:	950	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

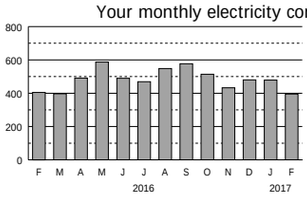
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,146.59
Transmission Charge	0.3546/kWh	140.07
System Loss Charge	0.7862/kWh	310.55
Sub-Total		2,597.21
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		134.08
Transmission		2.99
System Loss		18.47
Distribution		136.23
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		506.17
CURRENT BILL - FEBRUARY 2017		4,280.95
TOTAL AMOUNT DUE		4,280.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 5,319.90

Your monthly electricity consumption chart



Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.95		
Less : VAT	299.12		
Amount Net of VAT	3,981.83		
Less: BIR 2306	124.65		
BIR 2307	75.87	VATable Sales	3,981.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.31	VAT Zero Rated Sales	0.00
Add : VAT	299.12	VAT Amount	299.12
TOTAL AMOUNT DUE	4,080.43	TOTAL SALES	4,280.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/760/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865563920551

HINOS,SUSAN L
Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 3 LOT 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-926-1	8657520000-0	02/27/2017	FEBRUARY/2017	4,280.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86575200000

BC06/555.4/760/0/32/02-14-2017/96

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132010185007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13265200009

1008490496
Date : 02-14-2017
BC06/555.4/770/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326520000-9
Collection Ref. Code : 1831-56-791-1

Customer Information----------
Name : CENABRE,EDGARDO T
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	173659DS6	Pole No	:	0909861
Serial No	:	43344904	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	31624
Period From	:	01-10-2017	Prev Rdg	:	31478
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	750	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

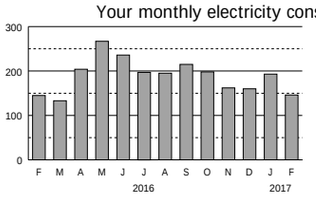
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.47
CURRENT BILL - FEBRUARY 2017		1,585.86
TOTAL AMOUNT DUE		1,582.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,100.50

Your monthly electricity consumption chart



Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.86		
Less : VAT	110.93		
Amount Net of VAT	1,474.93		
Less: BIR 2306	46.23		
BIR 2307	28.11	VATable Sales	1,474.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.59	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,511.52	TOTAL SALES	1,585.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/770/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132010185007

CENABRE,EDGARDO T
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-56-791-1	1326520000-9	02/27/2017	FEBRUARY/2017	1,582.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13265200009 BC06/555.4/770/0/32/02-14-2017/96 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569273652954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488312

56954200004

Date : 02-14-2017

BC06/555.4/780/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695420000-4

Collection Ref. Code : 1835-34-128-4

Customer Information----------

Name : OLASIMAN,RONELLIE Y

Premise Address : SPIRNGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLK 3 LOT 4

TIN :

Metering Information----------

Meter No	:	MTR1195897	Pole No	:	0909861
Serial No	:	40141874	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1233
Period From	:	01-10-2017	Prev Rdg	:	832
No of Days	:	32	Diff Rdg	:	401
Avg kWh/day	:	12.53	Registered	:	401
Conn Load	:	950	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

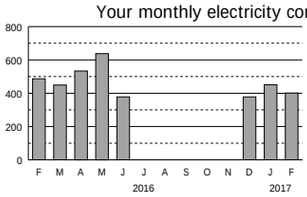
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,179.19
Transmission Charge	0.3546/kWh	142.19
System Loss Charge	0.7862/kWh	315.27
Sub-Total		2,636.65
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		142.82
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		136.12
Transmission		3.04
System Loss		18.76
Distribution		138.29
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		526.40
CURRENT BILL - FEBRUARY 2017		4,458.25
TOTAL AMOUNT DUE		4,458.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 4,991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.25		
Less : VAT	315.71		
Amount Net of VAT	4,142.54		
Less: BIR 2306	131.55		
BIR 2307	79.03	VATable Sales	4,142.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,931.96	VAT Zero Rated Sales	0.00
Add : VAT	315.71	VAT Amount	315.71
TOTAL AMOUNT DUE	4,247.67	TOTAL SALES	4,458.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/780/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569273652954

OLASIMAN,RONELLIE Y
Premise Address : SPIRNGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLK 3 LOT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-128-4	5695420000-4	02/27/2017	FEBRUARY/2017	4,458.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56954200004

BC06/555.4/780/0/32/02-14-2017/96

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466383396631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46644200001

1008490610
Date : 02-14-2017
BC06/555.4/790/0909861/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664420000-1
Collection Ref. Code : 1833-68-206-8

Customer Information----------
Name : BALIGUAT,CREUZ M
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01
TIN :

Metering Information----------

Meter No	:	MTR1138323	Pole No	:	0909861
Serial No	:	85012465	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5342
Period From	:	01-10-2017	Prev Rdg	:	4990
No of Days	:	32	Diff Rdg	:	352
Avg kWh/day	:	11.00	Registered	:	352
Conn Load	:	700	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

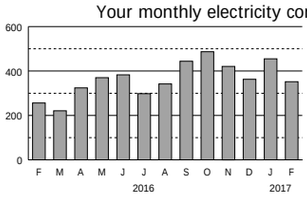
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,912.91
Transmission Charge	0.3546/kWh	124.82
System Loss Charge	0.7862/kWh	276.74
Sub-Total		2,314.47
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,030.00	100.60
Sub-Total		138.34
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		119.49
Transmission		2.67
System Loss		16.49
Distribution		121.46
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		463.81
CURRENT BILL - FEBRUARY 2017		3,928.79
TOTAL AMOUNT DUE		3,928.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 5,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.79		
Less : VAT	278.79		
Amount Net of VAT	3,650.00		
Less: BIR 2306	116.16		
BIR 2307	69.65	VATable Sales	3,650.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,464.19	VAT Zero Rated Sales	0.00
Add : VAT	278.79	VAT Amount	278.79
TOTAL AMOUNT DUE	3,742.98	TOTAL SALES	3,928.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/790/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466383396631

BALIGUAT,CREUZ M
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 03,LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-206-8	4664420000-1	02/27/2017	FEBRUARY/2017	3,928.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46644200001 BC06/555.4/790/0/32/02-14-2017/96 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399614649170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490601

39934551936

Date : 02-14-2017

BC06/555.4/800/0897414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993455193-6

Collection Ref. Code : 1857-86-026-8

Customer Information----------

Name : TENEBRO,MELODINA SUAN

Premise Address : BLK 4 LOT 1,SPRINGWOODS SUBD.,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089983	Pole No	:	0897414
Serial No	:	40008106	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6484
Period From	:	01-10-2017	Prev Rdg	:	6214
No of Days	:	32	Diff Rdg	:	270
Avg kWh/day	:	8.44	Registered	:	270
Conn Load	:	1781	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

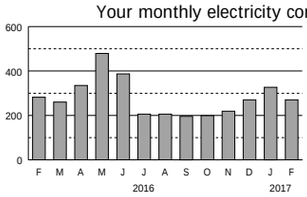
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.21
CURRENT BILL - FEBRUARY 2017		2,928.01
Advance Payment/Credit Adjustments		- 602.37
TOTAL AMOUNT DUE		2,325.22

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 3,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.01		
Less : VAT	204.66		
Amount Net of VAT	2,723.35		
Less: BIR 2306	85.28		
BIR 2307	51.89	VATable Sales	2,723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.18	VAT Zero Rated Sales	0.00
Add : VAT	204.66	VAT Amount	204.66
TOTAL AMOUNT DUE	2,790.84	TOTAL SALES	2,928.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/800/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399614649170

TENEBRO,MELODINA SUAN
Premise Address : BLK 4 LOT 1,SPRINGWOODS SUBD.,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-026-8	3993455193-6	02/27/2017	FEBRUARY/2017	2,325.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39934551936 BC06/555.4/800/0/32/02-14-2017/96 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166805702160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16644200004

1008490529
Date : 02-14-2017
BC06/555.4/820/0592276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664420000-4

Collection Ref. Code : 1833-68-197-5

Customer Information----------

Name : EMPUERTO,DELILAH O

Premise Address : SPRINGWOODS COUNTRY HOME,BLK 4 LOT O8,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112636DS6	Pole No	:	0592276
Serial No	:	17740844	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	98295
Period From	:	01-10-2017	Prev Rdg	:	98152
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	950	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

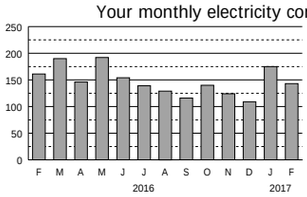
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.51
CURRENT BILL - FEBRUARY 2017		1,596.90
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		1,594.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.90		
Less : VAT	113.35		
Amount Net of VAT	1,483.55		
Less: BIR 2306	47.23		
BIR 2307	28.31	VATable Sales	1,483.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.01	VAT Zero Rated Sales	0.00
Add : VAT	113.35	VAT Amount	113.35
TOTAL AMOUNT DUE	1,521.36	TOTAL SALES	1,596.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/820/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166805702160

EMPUERTO,DELILAH O
Premise Address : SPRINGWOODS COUNTRY HOME,BLK 4 LOT O8,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-197-5	1664420000-4	02/27/2017	FEBRUARY/2017	1,594.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16644200004 BC06/555.4/820/0/32/02-14-2017/96 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415880432545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41534200005

1008489527
Date : 02-14-2017
BC06/555.4/830/0592276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153420000-5

Collection Ref. Code : 1833-48-458-4

Customer Information----------

Name : CAMAY,EDUARDO V

Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 01 LOT 10

TIN :

Metering Information----------

Meter No	:	167070WS6	Pole No	:	0592276
Serial No	:	47668098	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	95648
Period From	:	01-10-2017	Prev Rdg	:	95600
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	700	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

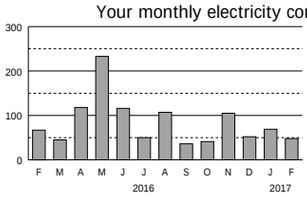
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Sub-Total		- 183.18
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.98
CURRENT BILL - FEBRUARY 2017		320.76
TOTAL AMOUNT DUE		318.85

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.76		
Less : VAT	21.75		
Amount Net of VAT	299.01		
Less: BIR 2306	9.06		
BIR 2307	5.52	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.43	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	306.18	TOTAL SALES	320.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/830/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415880432545

CAMAY,EDUARDO V
Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 01 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-458-4	4153420000-5	02/27/2017	FEBRUARY/2017	318.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41534200005 BC06/555.4/830/0/32/02-14-2017/96 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825210523571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489741

82575200009

Date : 02-14-2017

BC06/555.4/845/0592276/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257520000-9

Collection Ref. Code : 1831-72-086-8

Customer Information----------

Name : RELOVA,JUANITO S JR

Premise Address : LOT 6 BLOCK 1 PHASE I,SPRINGWOODS SUBD.,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226942WS6	Pole No	:	0592276
Serial No	:	48091687	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13579
Period From	:	01-10-2017	Prev Rdg	:	13579
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

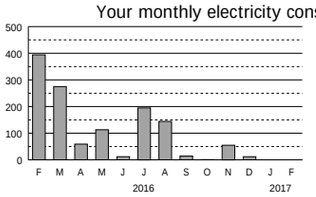
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 99.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/845/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825210523571

RELOVA,JUANITO S JR
Premise Address : LOT 6 BLOCK 1 PHASE I,SPRINGWOODS SUBD.,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-086-8	8257520000-9	02/27/2017	FEBRUARY/2017	- 99.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82575200009

BC06/555.4/845/0/32/02-14-2017/96

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615450339347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61575200003

1008489436
Date : 02-14-2017
BC06/555.4/850/0592276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157520000-3
Collection Ref. Code : 1831-72-011-6

Customer Information----------
Name : DELIGERO,CHRISTOPHER P
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 1 LOT 3

TIN :

Metering Information----------

Meter No	:	548002 GS6	Pole No	:	0592276
Serial No	:	62734974	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	16002
Period From	:	01-10-2017	Prev Rdg	:	15743
No of Days	:	32	Diff Rdg	:	259
Avg kWh/day	:	8.09	Registered	:	259
Conn Load	:	750	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

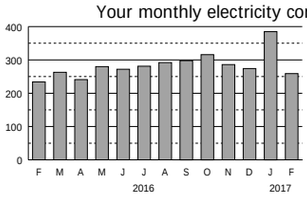
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		332.11
CURRENT BILL - FEBRUARY 2017		2,808.95
TOTAL AMOUNT DUE		2,808.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 4,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.95		
Less : VAT	196.34		
Amount Net of VAT	2,612.61		
Less: BIR 2306	81.80		
BIR 2307	49.78	VATable Sales	2,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.03	VAT Zero Rated Sales	0.00
Add : VAT	196.34	VAT Amount	196.34
TOTAL AMOUNT DUE	2,677.37	TOTAL SALES	2,808.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/850/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615450339347

DELIGERO,CHRISTOPHER P
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 1 LOT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-011-6	6157520000-3	02/27/2017	FEBRUARY/2017	2,808.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61575200003 BC06/555.4/850/0/32/02-14-2017/96 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570912917145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488344

57042200006

Date : 02-14-2017

BC06/555.4/870/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704220000-6

Collection Ref. Code : 1813-44-077-8

Customer Information----------

Name : ROBERTS,RAYMOND L

Premise Address : P-1 BLK.04 LOT 02,SPRINGWOOD SUBD.,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138652WS6	Pole No	:	0897386
Serial No	:	80705695	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	12629
Period From	:	01-10-2017	Prev Rdg	:	12491
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	650	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

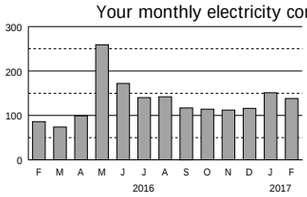
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.24
CURRENT BILL - FEBRUARY 2017		1,499.28
TOTAL AMOUNT DUE		1,498.73

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.28		
Less : VAT	104.89		
Amount Net of VAT	1,394.39		
Less: BIR 2306	43.71		
BIR 2307	26.57	VATable Sales	1,394.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.11	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,429.00	TOTAL SALES	1,499.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/870/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570912917145

ROBERTS,RAYMOND L
Premise Address : P-1 BLK.04 LOT 02,SPRINGWOOD SUBD.,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-077-8	5704220000-6	02/27/2017	FEBRUARY/2017	1,498.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57042200006

BC06/555.4/870/0/32/02-14-2017/96

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432971679065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490595

43265200006

Date : 02-14-2017

BC06/555.4/890/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326520000-6

Collection Ref. Code : 1831-57-281-8

Customer Information----------

Name : TOLEDO,WILMAR L

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173679DS6	Pole No	:	0897386
Serial No	:	13336844	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	16916
Period From	:	01-10-2017	Prev Rdg	:	16672
No of Days	:	32	Diff Rdg	:	244
Avg kWh/day	:	7.63	Registered	:	244
Conn Load	:	750	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

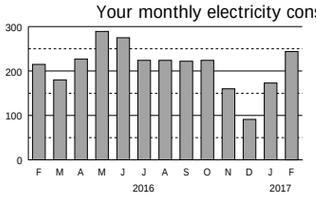
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		317.71
CURRENT BILL - FEBRUARY 2017		2,689.44
TOTAL AMOUNT DUE		2,688.16

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.44		
Less : VAT	189.60		
Amount Net of VAT	2,499.84		
Less: BIR 2306	79.00		
BIR 2307	47.67	VATable Sales	2,499.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.17	VAT Zero Rated Sales	0.00
Add : VAT	189.60	VAT Amount	189.60
TOTAL AMOUNT DUE	2,562.77	TOTAL SALES	2,689.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/890/0/31/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432971679065

TOLEDO,WILMAR L
Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-281-8	4326520000-6	02/27/2017	FEBRUARY/2017	2,688.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43265200006

BC06/555.4/890/0/31/02-14-2017/96

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392707561200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490146

39269300008

Date : 02-14-2017

BC06/555.4/900/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926930000-8

Collection Ref. Code : 1815-98-347-7

Customer Information----------

Name : MONTALBO,BRIDY EMELDA M2 AGNES

Premise Address : BLK 4 LOT 7 SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489184GS6	Pole No	:	0897386
Serial No	:	53783323	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6504
Period From	:	01-10-2017	Prev Rdg	:	6504
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	228	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

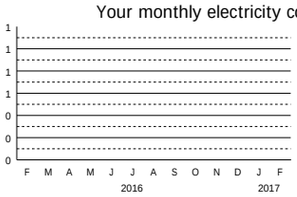
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 355.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Debit Adjustments		313.72
TOTAL AMOUNT DUE		- 35.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 28, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/900/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392707561200

MONTALBO,BRIDY EMELDA M2 AGNES
Premise Address : BLK 4 LOT 7 SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-347-7	3926930000-8	02/27/2017	FEBRUARY/2017	- 35.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39269300008

BC06/555.4/900/0/32/02-14-2017/96

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225910468343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489949

22575200005

Date : 02-14-2017

BC06/555.4/910/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257520000-5

Collection Ref. Code : 1831-72-041-8

Customer Information----------

Name : GONZALES,NICETO E

Premise Address : 149 BUTTERNUT ST., SPRINGWOODS,TULAY, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	173123DS6	Pole No	:	0897386
Serial No	:	11211681	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	14207
Period From	:	01-10-2017	Prev Rdg	:	14090
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	750	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

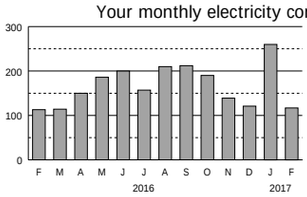
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.54
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.37
CURRENT BILL - FEBRUARY 2017		1,271.98
TOTAL AMOUNT DUE		1,269.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 2,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.98		
Less : VAT	89.02		
Amount Net of VAT	1,182.96		
Less: BIR 2306	37.10		
BIR 2307	22.54	VATable Sales	1,182.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.32	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,212.34	TOTAL SALES	1,271.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/910/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225910468343

GONZALES,NICETO E
Premise Address : 149 BUTTERNUT ST., SPRINGWOODS,TULAY, MINGLANILLA, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-041-8	2257520000-5	02/27/2017	FEBRUARY/2017	1,269.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22575200005

BC06/555.4/910/0/32/02-14-2017/96

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902469256382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488333

90294200002

Date : 02-14-2017

BC06/555.4/920/0909840/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029420000-2

Collection Ref. Code : 1829-17-767-2

Customer Information----------

Name : NIERVES,VICTORINO P

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1058101	Pole No	:	0909840
Serial No	:	121573508	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9273
Period From	:	01-10-2017	Prev Rdg	:	8921
No of Days	:	32	Diff Rdg	:	352
Avg kWh/day	:	11.00	Registered	:	352
Conn Load	:	750	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

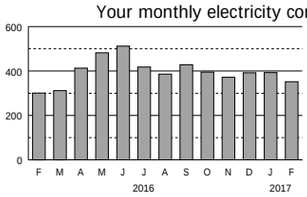
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,912.91
Transmission Charge	0.3546/kWh	124.82
System Loss Charge	0.7862/kWh	276.74
Sub-Total		2,314.47
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		119.49
Transmission		2.67
System Loss		16.49
Distribution		121.46
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		451.18
CURRENT BILL - FEBRUARY 2017		3,815.56
TOTAL AMOUNT DUE		3,815.56

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 4,271.25

Your monthly electricity consumption chart



Avg Monthly Usage : 396.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.56		
Less : VAT	266.66		
Amount Net of VAT	3,548.90		
Less: BIR 2306	111.11		
BIR 2307	67.62	VATable Sales	3,548.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.17	VAT Zero Rated Sales	0.00
Add : VAT	266.66	VAT Amount	266.66
TOTAL AMOUNT DUE	3,636.83	TOTAL SALES	3,815.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/920/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902469256382

NIERVES,VICTORINO P
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-767-2	9029420000-2	02/27/2017	FEBRUARY/2017	3,815.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90294200002

BC06/555.4/920/0/32/02-14-2017/96

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135999000203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13575200004

1008488360
Date : 02-14-2017
BC06/555.4/930/0909840/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357520000-4
Collection Ref. Code : 1831-72-107-4

Customer Information----------
Name : RODRIGUEZ,TERESITA
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 4 LOT 1

TIN :

Metering Information----------

Meter No	:	321440GS6	Pole No	:	0909840
Serial No	:	46979933	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	30620
Period From	:	01-10-2017	Prev Rdg	:	30296
No of Days	:	32	Diff Rdg	:	324
Avg kWh/day	:	10.13	Registered	:	324
Conn Load	:	750	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

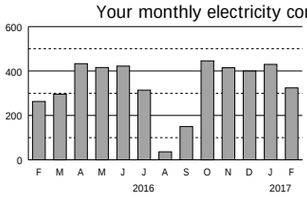
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,769.50	95.39
Sub-Total		130.13
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		427.28
CURRENT BILL - FEBRUARY 2017		3,619.83
TOTAL AMOUNT DUE		3,619.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 4,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.83		
Less : VAT	256.97		
Amount Net of VAT	3,362.86		
Less: BIR 2306	107.07		
BIR 2307	64.17	VATable Sales	3,362.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.62	VAT Zero Rated Sales	0.00
Add : VAT	256.97	VAT Amount	256.97
TOTAL AMOUNT DUE	3,448.59	TOTAL SALES	3,619.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/930/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135999000203

RODRIGUEZ,TERESITA
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 4 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-107-4	1357520000-4	02/27/2017	FEBRUARY/2017	3,619.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13575200004 BC06/555.4/930/0/32/02-14-2017/96 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937194936303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488579

93785200002

Date : 02-14-2017

BC06/555.4/950/0897400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378520000-2

Collection Ref. Code : 1831-86-242-5

Customer Information----------

Name : CANEDO,MELVIN B

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 4 LOT 1

TIN :

Metering Information----------

Meter No	:	491918 GS6	Pole No	:	0897400
Serial No	:	67100362	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13616
Period From	:	01-10-2017	Prev Rdg	:	13444
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	800	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

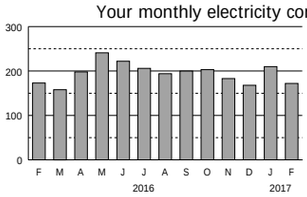
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.58
CURRENT BILL - FEBRUARY 2017		1,919.59
TOTAL AMOUNT DUE		1,919.31

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 2,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.59		
Less : VAT	136.19		
Amount Net of VAT	1,783.40		
Less: BIR 2306	56.74		
BIR 2307	34.03	VATable Sales	1,783.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.63	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,828.82	TOTAL SALES	1,919.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/950/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937194936303

CANEDO,MELVIN B
Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 4 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-242-5	9378520000-2	02/27/2017	FEBRUARY/2017	1,919.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93785200002

BC06/555.4/950/0/32/02-14-2017/96

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917324429186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91785200006

1008489857
Date : 02-14-2017
BC06/555.4/960/0897400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178520000-6

Collection Ref. Code : 1831-85-218-7

Customer Information----------

Name : VEGA,JULIUS C DELA

Premise Address : SPRINGWOODS SUB-DIVISION,TULAY MINGLANILLA,BLK 4 LOT 15

TIN :

Metering Information----------

Meter No	:	173122DS6	Pole No	:	0897400
Serial No	:	11363424	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	90963
Period From	:	01-10-2017	Prev Rdg	:	90848
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	850	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

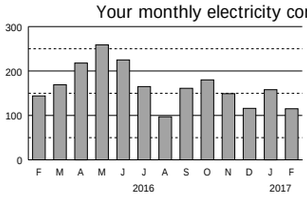
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.33
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.83
CURRENT BILL - FEBRUARY 2017		1,250.36
TOTAL AMOUNT DUE		1,249.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.36		
Less : VAT	87.53		
Amount Net of VAT	1,162.83		
Less: BIR 2306	36.48		
BIR 2307	22.16	VATable Sales	1,162.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.19	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,191.72	TOTAL SALES	1,250.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/960/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917324429186

VEGA,JULIUS C DELA
Premise Address : SPRINGWOODS SUB-DIVISION,TULAY MINGLANILLA,BLK 4 LOT 15

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-218-7	9178520000-6	02/27/2017	FEBRUARY/2017	1,249.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91785200006

BC06/555.4/960/0/32/02-14-2017/96

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566849664759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490626

56644200000

Date : 02-14-2017

BC06/555.4/970/0897400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664420000-0

Collection Ref. Code : 1833-68-209-2

Customer Information----------

Name : LLANILLO,IMELDA R

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 04,LOT 16

TIN :

Metering Information----------

Meter No	:	172963DS6	Pole No	:	0897400
Serial No	:	12580723	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	18012
Period From	:	01-10-2017	Prev Rdg	:	17763
No of Days	:	32	Diff Rdg	:	249
Avg kWh/day	:	7.78	Registered	:	249
Conn Load	:	750	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

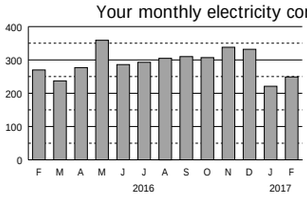
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,353.17
Transmission Charge	0.3546/kWh	88.30
System Loss Charge	0.7862/kWh	195.76
Sub-Total		1,637.23
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		84.53
Transmission		1.89
System Loss		11.64
Distribution		86.10
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.37
CURRENT BILL - FEBRUARY 2017		2,754.84
TOTAL AMOUNT DUE		2,753.44

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.84		
Less : VAT	194.59		
Amount Net of VAT	2,560.25		
Less: BIR 2306	81.08		
BIR 2307	48.83	VATable Sales	2,560.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.34	VAT Zero Rated Sales	0.00
Add : VAT	194.59	VAT Amount	194.59
TOTAL AMOUNT DUE	2,624.93	TOTAL SALES	2,754.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/970/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566849664759

LLANILLO,IMELDA R
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 04,LOT 16

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-209-2	5664420000-0	02/27/2017	FEBRUARY/2017	2,753.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56644200000

BC06/555.4/970/0/32/02-14-2017/96

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925901009677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490450

92575200008

Date : 02-14-2017

BC06/555.4/980/0897365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257520000-8

Collection Ref. Code : 1831-72-095-7

Customer Information----------

Name : YAP,MUSSOLINI S

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 4 LOT 17

TIN :

Metering Information----------

Meter No	:	MTR1096404	Pole No	:	0897365
Serial No	:	40046925	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2922
Period From	:	01-10-2017	Prev Rdg	:	2822
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	750	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

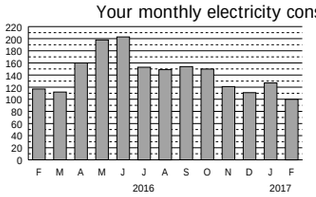
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Sub-Total		- 47.43
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.28
CURRENT BILL - FEBRUARY 2017		1,024.50
TOTAL AMOUNT DUE		1,024.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 1,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.50		
Less : VAT	71.13		
Amount Net of VAT	953.37		
Less: BIR 2306	29.64		
BIR 2307	18.11	VATable Sales	953.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.62	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	976.75	TOTAL SALES	1,024.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/980/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925901009677

YAP,MUSSOLINI S
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 4 LOT 17

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-095-7	9257520000-8	02/27/2017	FEBRUARY/2017	1,024.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92575200008

BC06/555.4/980/0/32/02-14-2017/96

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190819434646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490114

19055200000

Date : 02-14-2017

BC06/555.4/990/0909805/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905520000-0

Collection Ref. Code : 1831-42-692-7

Customer Information----------

Name : BELCINA,GIL A

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	225696WS6	Pole No	:	0909805
Serial No	:	48439217	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	27471
Period From	:	01-10-2017	Prev Rdg	:	27399
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	850	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

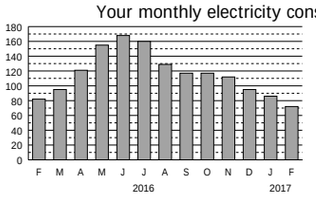
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 684.43	- 136.89
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		80.30
CURRENT BILL - FEBRUARY 2017		627.84
TOTAL AMOUNT DUE		615.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.84		
Less : VAT	43.27		
Amount Net of VAT	584.57		
Less: BIR 2306	18.03		
BIR 2307	11.01	VATable Sales	584.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	598.80	TOTAL SALES	627.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/990/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190819434646

BELCINA,GIL A
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-692-7	1905520000-0	02/27/2017	FEBRUARY/2017	615.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19055200000

BC06/555.4/990/0/32/02-14-2017/96

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675857649635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488720

67575200000

Date : 02-14-2017

BC06/555.4/1020/0909812/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757520000-0

Collection Ref. Code : 1831-73-389-7

Customer Information----------

Name : BULAWAN,PRUDENCIO C

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 4 LOT 2

TIN :

Metering Information----------

Meter No	:	223544WS6	Pole No	:	0909812
Serial No	:	44513189	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	27348
Period From	:	01-10-2017	Prev Rdg	:	27295
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	950	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

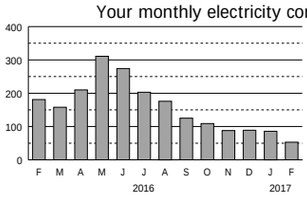
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.98
CURRENT BILL - FEBRUARY 2017		408.57
TOTAL AMOUNT DUE		265.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,706.70

Your monthly electricity consumption chart



Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.57		
Less : VAT	27.97		
Amount Net of VAT	380.60		
Less: BIR 2306	11.65		
BIR 2307	7.11	VATable Sales	380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES	408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1020/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675857649635

BULAWAN,PRUDENCIO C
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 4 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-389-7	6757520000-0	02/27/2017	FEBRUARY/2017	265.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67575200000 BC06/555.4/1020/0/32/02-14-2017/96 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609325582656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488799

60995200007

Date : 02-14-2017

BC06/555.4/1030/0909812/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099520000-7

Collection Ref. Code : 1833-17-191-8

Customer Information----------

Name : SINGSON,EUGENIO B

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 4 LOT 23

TIN :

Metering Information----------

Meter No	:	222932WS6	Pole No	:	0909812
Serial No	:	44649532	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	88852
Period From	:	01-10-2017	Prev Rdg	:	87875
No of Days	:	32	Diff Rdg	:	977
Avg kWh/day	:	30.53	Registered	:	977
Conn Load	:	800	Billed kWh	:	977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

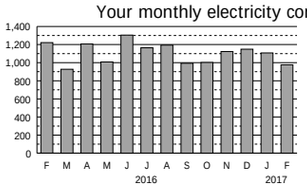
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,309.41
Transmission Charge	0.3546/kWh	346.44
System Loss Charge	0.7862/kWh	768.12
Sub-Total		6,423.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	104.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		46.65
Value Added Tax		
Generation		331.66
Transmission		7.39
System Loss		45.69
Distribution		336.06
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,251.06
CURRENT BILL - FEBRUARY 2017		10,580.29
TOTAL AMOUNT DUE		10,580.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 12,031.86

Your monthly electricity consumption chart



Avg Monthly Usage : 1,106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,580.29		
Less : VAT	738.97		
Amount Net of VAT	9,841.32		
Less: BIR 2306	307.92		
BIR 2307	187.52	VATable Sales	9,841.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,345.88	VAT Zero Rated Sales	0.00
Add : VAT	738.97	VAT Amount	738.97
TOTAL AMOUNT DUE	10,084.85	TOTAL SALES	10,580.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1030/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609325582656

SINGSON,EUGENIO B
Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 4 LOT 23

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-191-8	6099520000-7	02/27/2017	FEBRUARY/2017	10,580.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60995200007

BC06/555.4/1030/0/32/02-14-2017/96

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237170098248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488474

23744200009

Date : 02-14-2017

BC06/555.4/1050/0909812/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374420000-9

Collection Ref. Code : 1833-77-578-3

Customer Information----------

Name : TRAYFALGHAR,PRISCILLA SARTORIO

Premise Address : PHASE 1 LOT 2 BLK 5,SPRINGWOODS COUNTRY HOME,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1093034	Pole No	:	0909812
Serial No	:	84454044	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1628
Period From	:	01-10-2017	Prev Rdg	:	1507
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

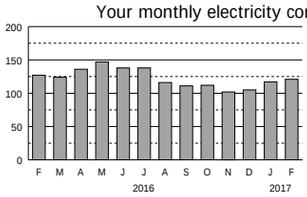
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.71
CURRENT BILL - FEBRUARY 2017		1,344.00
Advance Payment/Credit Adjustments		- 2,632.68
TOTAL AMOUNT DUE		- 13.81

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 15, 2016 - 2,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.00		
Less : VAT	95.14		
Amount Net of VAT	1,248.86		
Less: BIR 2306	39.66		
BIR 2307	23.82	VATable Sales	1,248.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.38	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,280.52	TOTAL SALES	1,344.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1050/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237170098248

TRAYFALGHAR,PRISCILLA SARTORIO
Premise Address : PHASE 1 LOT 2 BLK 5,SPRINGWOODS COUNTRY HOME,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-578-3	2374420000-9	02/27/2017	FEBRUARY/2017	- 13.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23744200009

BC06/555.4/1050/0/32/02-14-2017/96

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012409568855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488819

01255200006

Date : 02-14-2017

BC06/555.4/1060/0909805/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125520000-6

Collection Ref. Code : 1831-48-710-1

Customer Information----------

Name : TAN,MA EMELYN E

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	223565WS6	Pole No	:	0909805
Serial No	:	48091729	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	76810
Period From	:	01-10-2017	Prev Rdg	:	76724
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	750	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

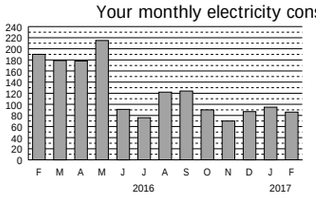
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Sub-Total		- 81.65
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.69
CURRENT BILL - FEBRUARY 2017		837.58
Advance Payment/Credit Adjustments		- 1,125.64
TOTAL AMOUNT DUE		- 288.10

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 976.97

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.58		
Less : VAT	58.04		
Amount Net of VAT	779.54		
Less: BIR 2306	24.20		
BIR 2307	14.77	VATable Sales	779.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.57	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	798.61	TOTAL SALES	837.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1060/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012409568855

TAN,MA EMELYN E
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-710-1	0125520000-6	02/27/2017	FEBRUARY/2017	- 288.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01255200006

BC06/555.4/1060/0/32/02-14-2017/96

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037664583866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488573

03744200001

Date : 02-14-2017

BC06/555.4/1060/0909812/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374420000-1

Collection Ref. Code : 1833-77-572-4

Customer Information----------

Name : TAN,ADWARD

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLK 05 LOT 03

TIN :

Metering Information----------

Meter No	:	165021WS6	Pole No	:	0909812
Serial No	:	42659780	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3328
Period From	:	01-10-2017	Prev Rdg	:	3149
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	380	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

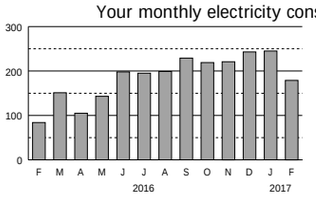
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.74
CURRENT BILL - FEBRUARY 2017		1,943.06
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		1,942.47

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 16, 2017 - 2,665.03

Your monthly electricity consumption chart



Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.06		
Less : VAT	135.89		
Amount Net of VAT	1,807.17		
Less: BIR 2306	56.64		
BIR 2307	34.44	VATable Sales	1,807.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.09	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,851.98	TOTAL SALES	1,943.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1060/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037664583866

TAN,ADWARD
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLK 05 LOT 03

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-572-4	0374420000-1	02/27/2017	FEBRUARY/2017	1,942.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03744200001

BC06/555.4/1060/0/32/02-14-2017/96

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425111731068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42575200003

1008490218
Date : 02-14-2017
BC06/555.4/1070/0909805/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257520000-3
Collection Ref. Code : 1831-72-053-1

Customer Information----------
Name : BRIONES,JOANNE T
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 5 LOT 5

TIN :

Metering Information----------

Meter No	:	118128DS6	Pole No	:	0909805
Serial No	:	28658376	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	28470
Period From	:	01-10-2017	Prev Rdg	:	28377
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	750	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

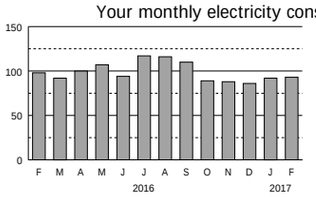
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 882.61	- 88.26
Sub-Total		- 88.26
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		110.98
CURRENT BILL - FEBRUARY 2017		905.33
TOTAL AMOUNT DUE		905.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.33		
Less : VAT	62.71		
Amount Net of VAT	842.62		
Less: BIR 2306	26.14		
BIR 2307	15.97	VATable Sales	842.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.51	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	863.22	TOTAL SALES	905.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1070/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425111731068

BRIONES,JOANNE T
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 5 LOT 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-053-1	4257520000-3	02/27/2017	FEBRUARY/2017	905.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42575200003 BC06/555.4/1070/0/32/02-14-2017/96 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699129743895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490037

69954200007

Date : 02-14-2017

BC06/555.4/1090/0897365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995420000-7

Collection Ref. Code : 1835-35-737-7

Customer Information----------

Name : TORRES,VIVENCIO A

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 06,LOT 14

TIN :

Metering Information----------

Meter No	:	511542 GS6	Pole No	:	0897365
Serial No	:	63615919	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	36824
Period From	:	01-10-2017	Prev Rdg	:	36753
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	950	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

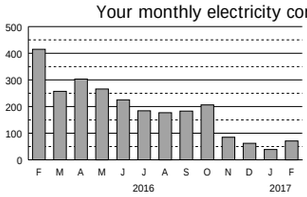
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 674.99	- 135.00
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 130.64
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.74
CURRENT BILL - FEBRUARY 2017		624.09
TOTAL AMOUNT DUE		622.13

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.09		
Less : VAT	43.19		
Amount Net of VAT	580.90		
Less: BIR 2306	18.00		
BIR 2307	10.94	VATable Sales	580.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.96	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	595.15	TOTAL SALES	624.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1090/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699129743895

TORRES,VIVENCIO A
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 06,LOT 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-737-7	6995420000-7	02/27/2017	FEBRUARY/2017	622.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69954200007

BC06/555.4/1090/0/32/02-14-2017/96

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212428010988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489048

21255200004

Date : 02-14-2017

BC06/555.4/1100/0897365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125520000-4

Collection Ref. Code : 1831-48-713-6

Customer Information----------

Name : YLAYA,AMPARO A

Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349707GS6	Pole No	:	0897365
Serial No	:	49073414	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	24308
Period From	:	01-10-2017	Prev Rdg	:	24094
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.69	Registered	:	214
Conn Load	:	750	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

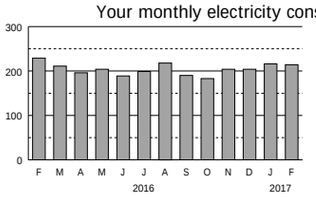
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.52
CURRENT BILL - FEBRUARY 2017		2,321.88
TOTAL AMOUNT DUE		2,321.11

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 2,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.88		
Less : VAT	162.33		
Amount Net of VAT	2,159.55		
Less: BIR 2306	67.66		
BIR 2307	41.15	VATable Sales	2,159.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.74	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	2,213.07	TOTAL SALES	2,321.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1100/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212428010988

YLAYA,AMPARO A
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-713-6	2125520000-4	02/27/2017	FEBRUARY/2017	2,321.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21255200004 BC06/555.4/1100/0/32/02-14-2017/96 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834367189287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83475200008

1008488307
Date : 02-14-2017
BC06/555.4/1110/0897400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347520000-8
Collection Ref. Code : 1831-68-209-5

Customer Information----------
Name : LACIDA,JANITA P
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172941DS6	Pole No	:	0897400
Serial No	:	11196980	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	31485
Period From	:	01-10-2017	Prev Rdg	:	31309
No of Days	:	32	Diff Rdg	:	176
Avg kWh/day	:	5.50	Registered	:	176
Conn Load	:	750	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

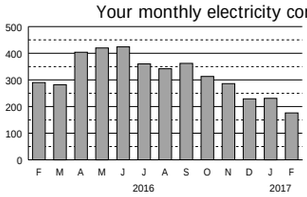
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.34
CURRENT BILL - FEBRUARY 2017		1,968.40
TOTAL AMOUNT DUE		1,967.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 2,568.90

Your monthly electricity consumption chart



Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.40		
Less : VAT	139.81		
Amount Net of VAT	1,828.59		
Less: BIR 2306	58.27		
BIR 2307	34.89	VATable Sales	1,828.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.43	VAT Zero Rated Sales	0.00
Add : VAT	139.81	VAT Amount	139.81
TOTAL AMOUNT DUE	1,875.24	TOTAL SALES	1,968.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1110/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834367189287

LACIDA,JANITA P
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-209-5	8347520000-8	02/27/2017	FEBRUARY/2017	1,967.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83475200008 BC06/555.4/1110/0/32/02-14-2017/96 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447925769485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489272

44785200005

Date : 02-14-2017

BC06/555.4/1120/0897400/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478520000-5

Collection Ref. Code : 1831-86-302-2

Customer Information----------

Name : ONAS,MARIVIC E

Premise Address : SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 6 LOT

TIN :

Metering Information----------

Meter No	:	550090 GS6	Pole No	:	0897400
Serial No	:	67449223	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	5726
Period From	:	01-10-2017	Prev Rdg	:	5605
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	800	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

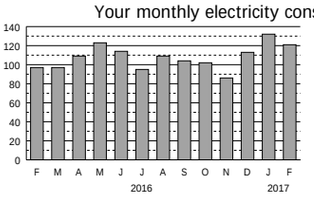
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.50
CURRENT BILL - FEBRUARY 2017		1,315.29
TOTAL AMOUNT DUE		1,315.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.29		
Less : VAT	92.06		
Amount Net of VAT	1,223.23		
Less: BIR 2306	38.38		
BIR 2307	23.31	VATable Sales	1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.54	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES	1,315.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1120/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447925769485

ONAS,MARIVIC E
Premise Address : SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 6 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-302-2	4478520000-5	02/27/2017	FEBRUARY/2017	1,315.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44785200005

BC06/555.4/1120/0/32/02-14-2017/96

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809431403733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488587

80995200005

Date : 02-14-2017

BC06/555.4/1130/0897400/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099520000-5

Collection Ref. Code : 1833-17-209-4

Customer Information----------

Name : PAGLINAWAN,EUSTIQUIO S JR

Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 6 LOT 8

TIN :

Metering Information----------

Meter No	:	225513WS6	Pole No	:	0897400
Serial No	:	47068437	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	48263
Period From	:	01-10-2017	Prev Rdg	:	47409
No of Days	:	32	Diff Rdg	:	854
Avg kWh/day	:	26.69	Registered	:	854
Conn Load	:	800	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

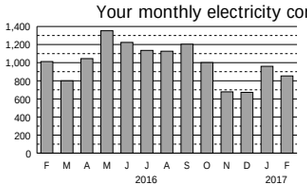
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,640.98
Transmission Charge	0.3546/kWh	302.83
System Loss Charge	0.7862/kWh	671.41
Sub-Total		5,615.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	91.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 10,587.50	211.75
Sub-Total		303.31
Government Charges		
Franchise Tax - Local		41.83
Value Added Tax		
Generation		289.90
Transmission		6.46
System Loss		39.94
Distribution		293.83
Others		41.42
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,120.24
CURRENT BILL - FEBRUARY 2017		9,487.32
TOTAL AMOUNT DUE		9,486.63

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,005.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,487.32		
Less : VAT	671.55		
Amount Net of VAT	8,815.77		
Less: BIR 2306	279.82		
BIR 2307	168.18	VATable Sales	8,815.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,367.77	VAT Zero Rated Sales	0.00
Add : VAT	671.55	VAT Amount	671.55
TOTAL AMOUNT DUE	9,039.32	TOTAL SALES	9,487.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1130/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809431403733

PAGLINAWAN,EUSTIQUIO S JR
Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 6 LOT 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-209-4	8099520000-5	02/27/2017	FEBRUARY/2017	9,486.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80995200005 BC06/555.4/1130/0/32/02-14-2017/96 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093648693258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490101

09324200006

Date : 02-14-2017

BC06/555.4/1150/0909840/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932420000-6

Collection Ref. Code : 1833-32-989-9

Customer Information----------

Name : LIGAN,TERESITA R

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 06 LOT 06

TIN :

Metering Information----------

Meter No	:	173118DS6	Pole No	:	0909840
Serial No	:	12306053	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	30501
Period From	:	01-10-2017	Prev Rdg	:	30359
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	800	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

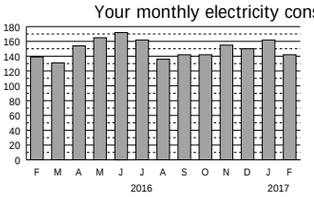
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.90
CURRENT BILL - FEBRUARY 2017		1,583.12
TOTAL AMOUNT DUE		1,583.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,800.49

Your monthly electricity consumption chart



Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.12		
Less : VAT	112.27		
Amount Net of VAT	1,470.85		
Less: BIR 2306	46.78		
BIR 2307	28.06	VATable Sales	1,470.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.01	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,508.28	TOTAL SALES	1,583.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1150/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093648693258

LIGAN,TERESITA R
Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 06 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-989-9	0932420000-6	02/27/2017	FEBRUARY/2017	1,583.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09324200006

BC06/555.4/1150/0/32/02-14-2017/96

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098275684521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09874200000

1008490434
Date : 02-14-2017
BC06/555.4/1150/0909840/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987420000-0

Collection Ref. Code : 1839-90-695-2

Customer Information----------

Name : LIGAN,GUILLERMO R

Premise Address : BLK 6,LOT 6,SPRINGWOOD SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435567GS6	Pole No	:	0909840
Serial No	:	15748466	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	10526
Period From	:	01-10-2017	Prev Rdg	:	10491
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	437	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

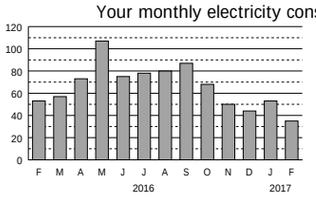
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.86
CURRENT BILL - FEBRUARY 2017		207.82
TOTAL AMOUNT DUE		207.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 416.67

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.82		
Less : VAT	14.31		
Amount Net of VAT	193.51		
Less: BIR 2306	5.96		
BIR 2307	3.54	VATable Sales	193.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.01	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	198.32	TOTAL SALES	207.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1150/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098275684521

LIGAN,GUILLERMO R
Premise Address : BLK 6,LOT 6,SPRINGWOOD SUBD.,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-695-2	0987420000-0	02/27/2017	FEBRUARY/2017	207.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09874200000 BC06/555.4/1150/0/32/02-14-2017/96 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583404110105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489718

58324200003

Date : 02-14-2017

BC06/555.4/1180/0897386/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832420000-3

Collection Ref. Code : 1833-32-968-6

Customer Information----------

Name : GUSTO,LOURDES DE CASTRO

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 06 LOT 02

TIN :

Metering Information----------

Meter No	:	173660DS6	Pole No	:	0897386
Serial No	:	12313038	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	60175
Period From	:	01-10-2017	Prev Rdg	:	60145
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	650	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

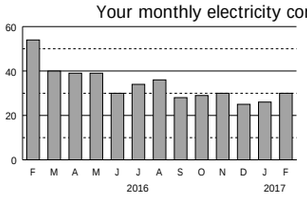
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 185.12
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.08
CURRENT BILL - FEBRUARY 2017		126.06
Advance Payment/Credit Adjustments		- 217.04
TOTAL AMOUNT DUE		- 98.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.06		
Less : VAT	8.28		
Amount Net of VAT	117.78		
Less: BIR 2306	3.47		
BIR 2307	2.07	VATable Sales	117.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.24	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	120.52	TOTAL SALES	126.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1180/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583404110105

GUSTO,LOURDES DE CASTRO
Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 06 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-968-6	5832420000-3	02/27/2017	FEBRUARY/2017	- 98.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58324200003

BC06/555.4/1180/0/32/02-14-2017/96

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247566783357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489400

24785200007

Date : 02-14-2017

BC06/555.4/1200/0897316/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478520000-7

Collection Ref. Code : 1831-86-290-5

Customer Information----------

Name : OBENZA,ALEXANDER F

Premise Address : SPRINGWOOD SUBD TULAY,MINGLANILLA BLK 3 LOT

TIN :

Metering Information----------

Meter No	:	328723GS6	Pole No	:	0897316
Serial No	:	45852402	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	47532
Period From	:	01-10-2017	Prev Rdg	:	47287
No of Days	:	32	Diff Rdg	:	245
Avg kWh/day	:	7.66	Registered	:	245
Conn Load	:	790	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

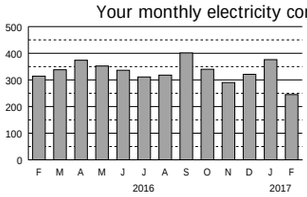
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,164.00	83.28
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		324.65
CURRENT BILL - FEBRUARY 2017		2,751.15
TOTAL AMOUNT DUE		2,715.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.15		
Less : VAT	195.81		
Amount Net of VAT	2,555.34		
Less: BIR 2306	81.59		
BIR 2307	48.77	VATable Sales	2,555.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.98	VAT Zero Rated Sales	0.00
Add : VAT	195.81	VAT Amount	195.81
TOTAL AMOUNT DUE	2,620.79	TOTAL SALES	2,751.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1200/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247566783357

OBENZA,ALEXANDER F
Premise Address : SPRINGWOOD SUBD TULAY,MINGLANILLA BLK 3 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-290-5	2478520000-7	02/27/2017	FEBRUARY/2017	2,715.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24785200007 BC06/555.4/1200/0/32/02-14-2017/96 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647327277628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489233

64785200003

Date : 02-14-2017

BC06/555.4/1210/0897372/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478520000-3

Collection Ref. Code : 1831-86-311-1

Customer Information----------

Name : GONZALEZ,LANITESA R

Premise Address : SPRINGWOODS SUB-DIV TULA,MINGLANILLA BLK 3 LOT

TIN :

Metering Information----------

Meter No	:	MTR1049692	Pole No	:	0897372
Serial No	:	125287705	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4605
Period From	:	01-10-2017	Prev Rdg	:	4259
No of Days	:	32	Diff Rdg	:	346
Avg kWh/day	:	10.81	Registered	:	346
Conn Load	:	750	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

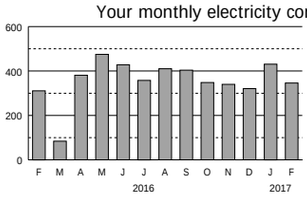
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,205.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		443.47
CURRENT BILL - FEBRUARY 2017		3,750.60
Payment Arrangement		2,261.72
TOTAL AMOUNT DUE		- 192.78

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 4,684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.60		
Less : VAT	262.10		
Amount Net of VAT	3,488.50		
Less: BIR 2306	109.21		
BIR 2307	66.47	VATable Sales	3,488.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.82	VAT Zero Rated Sales	0.00
Add : VAT	262.10	VAT Amount	262.10
TOTAL AMOUNT DUE	3,574.92	TOTAL SALES	3,750.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1210/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647327277628

GONZALEZ,LANITESA R
Premise Address : SPRINGWOODS SUB-DIV TULA,MINGLANILLA BLK 3 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-311-1	6478520000-3	02/27/2017	FEBRUARY/2017	- 192.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64785200003

BC06/555.4/1210/0/32/02-14-2017/96

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435830040473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43575200001

1008488374
Date : 02-14-2017
BC06/555.4/1240/0909784/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357520000-1
Collection Ref. Code : 1831-72-134-1

Customer Information----------
Name : TORBISO,MYRNA S
Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174252DS6	Pole No	:	0909784
Serial No	:	10484981	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	22471
Period From	:	01-10-2017	Prev Rdg	:	21856
No of Days	:	32	Diff Rdg	:	615
Avg kWh/day	:	19.22	Registered	:	615
Conn Load	:	750	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

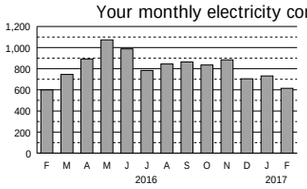
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,342.16
Transmission Charge	0.3546/kWh	218.08
System Loss Charge	0.7862/kWh	483.51
Sub-Total		4,043.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		208.77
Transmission		4.65
System Loss		28.78
Distribution		211.76
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		787.76
CURRENT BILL - FEBRUARY 2017		6,662.16
TOTAL AMOUNT DUE		6,661.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 7,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 812.31kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	6,662.16		
Less : VAT	465.40		
Amount Net of VAT	6,196.76		
Less: BIR 2306	193.92		
BIR 2307	118.08	VATable Sales	6,196.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,884.76	VAT Zero Rated Sales	0.00
Add : VAT	465.40	VAT Amount	465.40
TOTAL AMOUNT DUE	6,350.16	TOTAL SALES	6,662.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1240/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435830040473

TORBISO,MYRNA S
Premise Address : SPRINGWOODS TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-134-1	4357520000-1	02/27/2017	FEBRUARY/2017	6,661.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43575200001 BC06/555.4/1240/0/32/02-14-2017/96 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653781331011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489641

65365200008

Date : 02-14-2017

BC06/555.4/1250/0909784/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536520000-8

Collection Ref. Code : 1831-63-329-9

Customer Information----------

Name : PLAZA,LETECIA S

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	174689DS6	Pole No	:	0909784
Serial No	:	13354895	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	88131
Period From	:	01-10-2017	Prev Rdg	:	87841
No of Days	:	32	Diff Rdg	:	290
Avg kWh/day	:	9.06	Registered	:	290
Conn Load	:	750	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

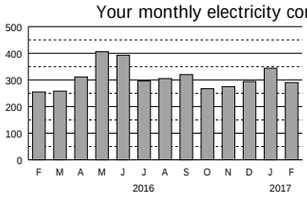
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,575.98
Transmission Charge	0.3546/kWh	102.83
System Loss Charge	0.7862/kWh	228.00
Sub-Total		1,906.81
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		98.44
Transmission		2.19
System Loss		13.55
Distribution		100.17
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		381.34
CURRENT BILL - FEBRUARY 2017		3,230.23
TOTAL AMOUNT DUE		3,230.00

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 3,810.67

Your monthly electricity consumption chart



Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.23		
Less : VAT	228.94		
Amount Net of VAT	3,001.29		
Less: BIR 2306	95.40		
BIR 2307	57.26	VATable Sales	3,001.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.63	VAT Zero Rated Sales	0.00
Add : VAT	228.94	VAT Amount	228.94
TOTAL AMOUNT DUE	3,077.57	TOTAL SALES	3,230.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1250/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653781331011

PLAZA,LETECIA S
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-329-9	6536520000-8	02/27/2017	FEBRUARY/2017	3,230.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65365200008

BC06/555.4/1250/0/32/02-14-2017/96

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545287674659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489089

54575200008

Date : 02-14-2017

BC06/555.4/1260/0909826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457520000-8

Collection Ref. Code : 1831-72-209-7

Customer Information----------

Name : LACIDA,DEMETRIO R JR

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 5

TIN :

Metering Information----------

Meter No	:	316467GS6	Pole No	:	0909826
Serial No	:	47804141	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	38548
Period From	:	01-10-2017	Prev Rdg	:	38225
No of Days	:	32	Diff Rdg	:	323
Avg kWh/day	:	10.09	Registered	:	323
Conn Load	:	750	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

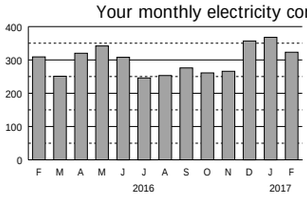
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		114.62
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.08
CURRENT BILL - FEBRUARY 2017		3,591.68
TOTAL AMOUNT DUE		3,591.05

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.68		
Less : VAT	254.36		
Amount Net of VAT	3,337.32		
Less: BIR 2306	105.98		
BIR 2307	63.67	VATable Sales	3,337.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.67	VAT Zero Rated Sales	0.00
Add : VAT	254.36	VAT Amount	254.36
TOTAL AMOUNT DUE	3,422.03	TOTAL SALES	3,591.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1260/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545287674659

LACIDA,DEMETRIO R JR
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-209-7	5457520000-8	02/27/2017	FEBRUARY/2017	3,591.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54575200008 BC06/555.4/1260/0/32/02-14-2017/96 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935278029984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488401

93575200006

Date : 02-14-2017

BC06/555.4/1270/0909826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357520000-6

Collection Ref. Code : 1831-72-173-2

Customer Information----------

Name : DATOON,RICARDO J JR

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 6

TIN :

Metering Information----------

Meter No	:	185171DS6	Pole No	:	0909826
Serial No	:	14153056	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	89173
Period From	:	01-10-2017	Prev Rdg	:	89097
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	750	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

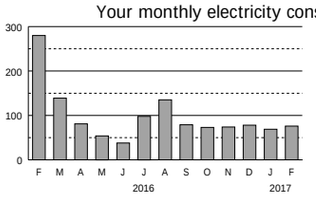
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.78
CURRENT BILL - FEBRUARY 2017		701.63
Advance Payment/Credit Adjustments		- 135.74
TOTAL AMOUNT DUE		565.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.63		
Less : VAT	48.50		
Amount Net of VAT	653.13		
Less: BIR 2306	20.21		
BIR 2307	12.34	VATable Sales	653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.58	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	669.08	TOTAL SALES	701.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1270/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935278029984

DATOON,RICARDO J JR
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-173-2	9357520000-6	02/27/2017	FEBRUARY/2017	565.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93575200006

BC06/555.4/1270/0/32/02-14-2017/96

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445273559149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44575200009

1008489013
Date : 02-14-2017
BC06/555.4/1280/0909826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457520000-9

Collection Ref. Code : 1831-72-203-8

Customer Information----------

Name : CUADRA,CATALINA B DELA

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 7

TIN :

Metering Information----------

Meter No	:	185166DS6	Pole No	:	0909826
Serial No	:	13823298	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	81107
Period From	:	01-10-2017	Prev Rdg	:	80955
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	750	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

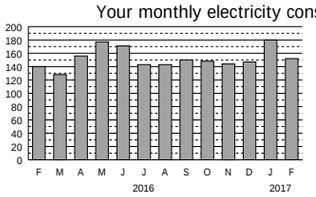
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.10
CURRENT BILL - FEBRUARY 2017		1,694.93
Advance Payment/Credit Adjustments		- 3.95
TOTAL AMOUNT DUE		1,690.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.93		
Less : VAT	120.21		
Amount Net of VAT	1,574.72		
Less: BIR 2306	50.09		
BIR 2307	30.05	VATable Sales	1,574.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.58	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,614.79	TOTAL SALES	1,694.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1280/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445273559149

CUADRA,CATALINA B DELA
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 9 LOT 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-203-8	4457520000-9	02/27/2017	FEBRUARY/2017	1,690.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44575200009 BC06/555.4/1280/0/32/02-14-2017/96 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981327161630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489133

98155200003

Date : 02-14-2017

BC06/555.4/1290/0909826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815520000-3

Collection Ref. Code : 1831-48-206-1

Customer Information----------

Name : APOSTOL,ROSITA V

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1079066	Pole No	:	0909826
Serial No	:	40006407	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	731
Period From	:	01-10-2017	Prev Rdg	:	515
No of Days	:	32	Diff Rdg	:	216
Avg kWh/day	:	6.75	Registered	:	216
Conn Load	:	750	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

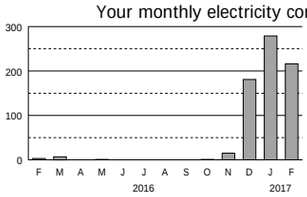
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		81.15
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.33
CURRENT BILL - FEBRUARY 2017		2,408.76
TOTAL AMOUNT DUE		2,408.05

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 27, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.76		
Less : VAT	170.81		
Amount Net of VAT	2,237.95		
Less: BIR 2306	71.18		
BIR 2307	42.70	VATable Sales	2,237.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.07	VAT Zero Rated Sales	0.00
Add : VAT	170.81	VAT Amount	170.81
TOTAL AMOUNT DUE	2,294.88	TOTAL SALES	2,408.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1290/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981327161630

APOSTOL,ROSITA V
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-206-1	9815520000-3	02/27/2017	FEBRUARY/2017	2,408.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98155200003

BC06/555.4/1290/0/32/02-14-2017/96

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890136749056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489992

89055200003

Date : 02-14-2017

BC06/555.4/1310/0897435/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905520000-3

Collection Ref. Code : 1831-42-722-2

Customer Information----------

Name : GONZALES,MANUEL C

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	314230GS6	Pole No	:	0897435
Serial No	:	48663318	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	51847
Period From	:	01-10-2017	Prev Rdg	:	51505
No of Days	:	32	Diff Rdg	:	342
Avg kWh/day	:	10.69	Registered	:	342
Conn Load	:	850	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

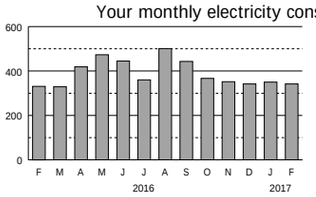
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,858.56
Transmission Charge	0.3546/kWh	121.27
System Loss Charge	0.7862/kWh	268.88
Sub-Total		2,248.71
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		116.10
Transmission		2.59
System Loss		15.99
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		438.34
CURRENT BILL - FEBRUARY 2017		3,707.29
TOTAL AMOUNT DUE		3,682.72

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 22, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.29		
Less : VAT	259.07		
Amount Net of VAT	3,448.22		
Less: BIR 2306	107.96		
BIR 2307	65.71	VATable Sales	3,448.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.55	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,533.62	TOTAL SALES	3,707.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1310/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890136749056

GONZALES,MANUEL C
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-722-2	8905520000-3	02/27/2017	FEBRUARY/2017	3,682.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89055200003

BC06/555.4/1310/0/32/02-14-2017/96

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331585428052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490600

33155200000

Date : 02-14-2017

BC06/555.4/1340/0897505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315520000-0

Collection Ref. Code : 1831-44-296-5

Customer Information----------

Name : ORTEGA,MARIANO T

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	364834GS6	Pole No	:	0897505
Serial No	:	2002113315	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	32369
Period From	:	01-10-2017	Prev Rdg	:	32143
No of Days	:	32	Diff Rdg	:	226
Avg kWh/day	:	7.06	Registered	:	226
Conn Load	:	750	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

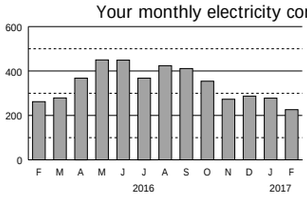
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		297.65
CURRENT BILL - FEBRUARY 2017		2,521.37
TOTAL AMOUNT DUE		2,521.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 3,092.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.37		
Less : VAT	178.87		
Amount Net of VAT	2,342.50		
Less: BIR 2306	74.53		
BIR 2307	44.70	VATable Sales	2,342.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.27	VAT Zero Rated Sales	0.00
Add : VAT	178.87	VAT Amount	178.87
TOTAL AMOUNT DUE	2,402.14	TOTAL SALES	2,521.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1340/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331585428052

ORTEGA,MARIANO T
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-296-5	3315520000-0	02/27/2017	FEBRUARY/2017	2,521.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33155200000

BC06/555.4/1340/0/32/02-14-2017/96

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856555488959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490131

85644200009

Date : 02-14-2017

BC06/555.4/1350/0897505/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564420000-9

Collection Ref. Code : 1833-68-179-7

Customer Information----------

Name : RUBI,IMELDA V

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 15,LOT 04

TIN :

Metering Information----------

Meter No	:	418707GS6	Pole No	:	0897505
Serial No	:	69173193	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	41643
Period From	:	01-10-2017	Prev Rdg	:	41643
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1075	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

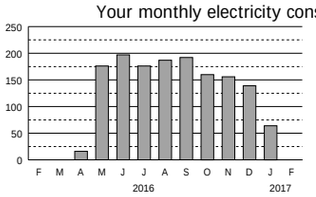
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 594.00	11.88
Sub-Total		11.88
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.12
CURRENT BILL - FEBRUARY 2017		19.00
TOTAL AMOUNT DUE		18.10

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 27, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.00		
Less : VAT	2.04		
Amount Net of VAT	16.96		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.77	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	17.81	TOTAL SALES	19.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1350/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856555488959

RUBI,IMELDA V
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 15,LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-179-7	8564420000-9	02/27/2017	FEBRUARY/2017	18.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85644200009

BC06/555.4/1350/0/32/02-14-2017/96

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189617214208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490079

18932200001

Date : 02-14-2017

BC06/555.4/1360/0897505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893220000-1

Collection Ref. Code : 1813-28-968-9

Customer Information----------

Name : ADLAWAN,MIRASOL N.

Premise Address : PHASE 1 BLK 15 LOT 6, SPRINGWOODS SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259459GS6	Pole No	:	0897505
Serial No	:	41627527	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	60172
Period From	:	01-10-2017	Prev Rdg	:	59971
No of Days	:	32	Diff Rdg	:	201
Avg kWh/day	:	6.28	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

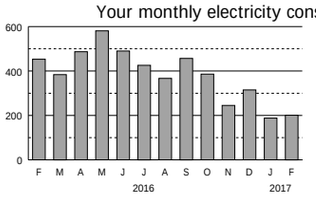
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.21
CURRENT BILL - FEBRUARY 2017		2,228.92
TOTAL AMOUNT DUE		2,227.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 2,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.92		
Less : VAT	157.63		
Amount Net of VAT	2,071.29		
Less: BIR 2306	65.68		
BIR 2307	39.51	VATable Sales	2,071.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.10	VAT Zero Rated Sales	0.00
Add : VAT	157.63	VAT Amount	157.63
TOTAL AMOUNT DUE	2,123.73	TOTAL SALES	2,228.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1360/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189617214208

ADLAWAN,MIRASOL N.
Premise Address : PHASE 1 BLK 15 LOT 6, SPRINGWOODS SUBD.,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-968-9	1893220000-1	02/27/2017	FEBRUARY/2017	2,227.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18932200001 BC06/555.4/1360/0/32/02-14-2017/96 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547504449510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54785200004

1008489203
Date : 02-14-2017
BC06/555.4/1370/0897505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478520000-4

Collection Ref. Code : 1831-86-308-1

Customer Information----------
Name : ARAGON,QUILY
Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 15 LOT
TIN :

Metering Information----------

Meter No	:	MTR1141397	Pole No	:	0897505
Serial No	:	84441433	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2008
Period From	:	01-10-2017	Prev Rdg	:	1820
No of Days	:	32	Diff Rdg	:	188
Avg kWh/day	:	5.88	Registered	:	188
Conn Load	:	732	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

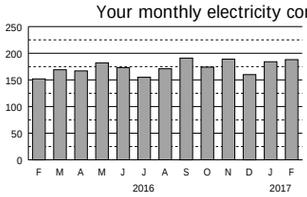
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.35
CURRENT BILL - FEBRUARY 2017		2,086.39
TOTAL AMOUNT DUE		2,085.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 2,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.39		
Less : VAT	147.60		
Amount Net of VAT	1,938.79		
Less: BIR 2306	61.49		
BIR 2307	36.98	VATable Sales	1,938.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.32	VAT Zero Rated Sales	0.00
Add : VAT	147.60	VAT Amount	147.60
TOTAL AMOUNT DUE	1,987.92	TOTAL SALES	2,086.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1370/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547504449510

ARAGON,QUILY
Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 15 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-308-1	5478520000-4	02/27/2017	FEBRUARY/2017	2,085.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54785200004 BC06/555.4/1370/0/32/02-14-2017/96 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591800165660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490385

59155200005

Date : 02-14-2017

BC06/555.4/1400/0934166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915520000-5

Collection Ref. Code : 1831-48-320-3

Customer Information----------

Name : AWIT,EMMA R

Premise Address : TULAY MINGLANILLA,SPRINGWOODS

TIN :

Metering Information----------

Meter No	:	527368 GS6	Pole No	:	0934166
Serial No	:	25752324	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	16366
Period From	:	01-10-2017	Prev Rdg	:	15823
No of Days	:	32	Diff Rdg	:	543
Avg kWh/day	:	16.97	Registered	:	543
Conn Load	:	750	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

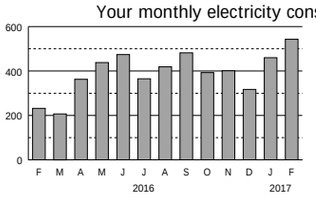
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,950.88
Transmission Charge	0.3546/kWh	192.55
System Loss Charge	0.7862/kWh	426.91
Sub-Total		3,570.34
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		184.32
Transmission		4.11
System Loss		25.41
Distribution		187.04
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		695.60
CURRENT BILL - FEBRUARY 2017		5,882.86
TOTAL AMOUNT DUE		5,882.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 4,998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.86		
Less : VAT	410.98		
Amount Net of VAT	5,471.88		
Less: BIR 2306	171.25		
BIR 2307	104.26	VATable Sales	5,471.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,196.37	VAT Zero Rated Sales	0.00
Add : VAT	410.98	VAT Amount	410.98
TOTAL AMOUNT DUE	5,607.35	TOTAL SALES	5,882.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1400/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591800165660

AWIT,EMMA R
Premise Address : TULAY MINGLANILLA,SPRINGWOODS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-320-3	5915520000-5	02/27/2017	FEBRUARY/2017	5,882.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59155200005

BC06/555.4/1400/0/32/02-14-2017/96

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775527447224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488788

77575200009

Date : 02-14-2017

BC06/555.4/1400/0934166/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757520000-9

Collection Ref. Code : 1831-73-395-1

Customer Information----------

Name : MAWE,ELVIRA GONZALEZ

Premise Address : BLOCK 13 LOT 7,SPRINGWOODS COUNTRY HOMES,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1158440	Pole No	:	0934166
Serial No	:	85062255	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

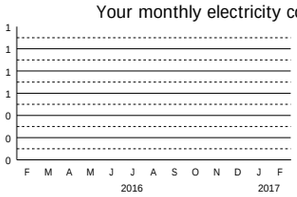
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 953.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Debit Adjustments		188.10
TOTAL AMOUNT DUE		- 760.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 5, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1400/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775527447224

MAWE,ELVIRA GONZALEZ
Premise Address : BLOCK 13 LOT 7,SPRINGWOODS COUNTRY HOMES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-395-1	7757520000-9	02/27/2017	FEBRUARY/2017	- 760.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77575200009

BC06/555.4/1400/0/32/02-14-2017/96

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165716051410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16515200000

1008490456
Date : 02-14-2017
BC06/555.4/1420/0909952/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651520000-0
Collection Ref. Code : 1841-78-260-2

Customer Information----------
Name : CANONIGO,CRISTINA R
Premise Address : BLK 13 LOT 4 SPRINGWOODS I,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362094GS6	Pole No	:	0909952
Serial No	:	2002116522	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	20622
Period From	:	01-10-2017	Prev Rdg	:	20379
No of Days	:	32	Diff Rdg	:	243
Avg kWh/day	:	7.59	Registered	:	243
Conn Load	:	244	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

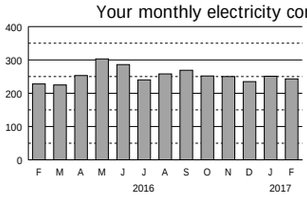
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.64
CURRENT BILL - FEBRUARY 2017		2,698.51
TOTAL AMOUNT DUE		2,694.83

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 2,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.51		
Less : VAT	190.98		
Amount Net of VAT	2,507.53		
Less: BIR 2306	79.58		
BIR 2307	47.84	VATable Sales	2,507.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.11	VAT Zero Rated Sales	0.00
Add : VAT	190.98	VAT Amount	190.98
TOTAL AMOUNT DUE	2,571.09	TOTAL SALES	2,698.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1420/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165716051410

CANONIGO,CRISTINA R
Premise Address : BLK 13 LOT 4 SPRINGWOODS I,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-260-2	1651520000-0	02/27/2017	FEBRUARY/2017	2,694.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16515200000 BC06/555.4/1420/0/32/02-14-2017/96 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548210281050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489402

54895200001

Date : 02-14-2017

BC06/555.4/1440/0909952/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489520000-1

Collection Ref. Code : 1831-97-677-3

Customer Information----------

Name : RENEGADO,MANOLITA F

Premise Address : SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 12 LOT 4

TIN :

Metering Information----------

Meter No	:	MTR1051984	Pole No	:	0909952
Serial No	:	121435216	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	981
Period From	:	01-10-2017	Prev Rdg	:	981
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

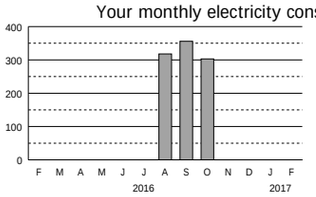
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		8.65

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 15, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1440/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548210281050

RENEGADO,MANOLITA F
Premise Address : SPRINGWOODS SUBD TULAY,MINGLANILLA BLK 12 LOT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-677-3	5489520000-1	02/27/2017	FEBRUARY/2017	8.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54895200001 BC06/555.4/1440/0/32/02-14-2017/96 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380171501950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38055200000

1008489255
Date : 02-14-2017
BC06/555.4/1450/0934124/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805520000-0
Collection Ref. Code : 1831-42-662-5

Customer Information----------
Name : BOLDO,EDWINA E
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1079064	Pole No	:	0934124
Serial No	:	40012111	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1262
Period From	:	01-10-2017	Prev Rdg	:	1151
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	850	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

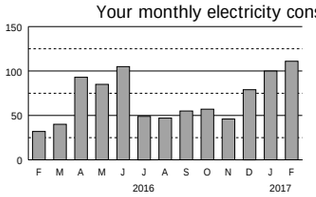
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.71
CURRENT BILL - FEBRUARY 2017		1,207.07
TOTAL AMOUNT DUE		1,207.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.07		
Less : VAT	84.51		
Amount Net of VAT	1,122.56		
Less: BIR 2306	35.23		
BIR 2307	21.39	VATable Sales	1,122.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.94	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,150.45	TOTAL SALES	1,207.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1450/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380171501950

BOLDO,EDWINA E
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-662-5	3805520000-0	02/27/2017	FEBRUARY/2017	1,207.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38055200000 BC06/555.4/1450/0/32/02-14-2017/96 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025459466770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489751

02575200007

Date : 02-14-2017

BC06/555.4/1460/0909952/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257520000-7

Collection Ref. Code : 1831-72-035-3

Customer Information----------

Name : IVANILOFF,JOCELYN A

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 12 LOT 8

TIN :

Metering Information----------

Meter No	:	MTR1184464	Pole No	:	0909952
Serial No	:	40130441	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	19
Period From	:	01-10-2017	Prev Rdg	:	16
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	750	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

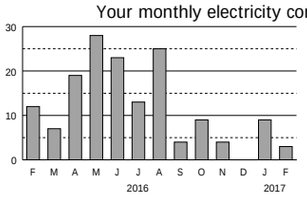
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - FEBRUARY 2017		7.06
Advance Payment/Credit Adjustments		- 215.88
TOTAL AMOUNT DUE		- 456.36

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JULY 10, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1460/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025459466770

IVANILOFF,JOCELYN A
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 12 LOT 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-035-3	0257520000-7	02/27/2017	FEBRUARY/2017	- 456.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02575200007

BC06/555.4/1460/0/32/02-14-2017/96

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654043599141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489824

65475200005

Date : 02-14-2017

BC06/555.4/1470/0934124/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547520000-5

Collection Ref. Code : 1831-69-251-1

Customer Information----------

Name : SOMBILLA,ANDRESITO F

Premise Address : SPRINGWOODS TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316204GS6	Pole No	:	0934124
Serial No	:	45073163	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	18841
Period From	:	01-10-2017	Prev Rdg	:	18690
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	750	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

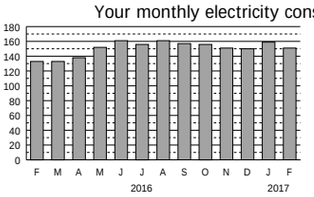
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.32
CURRENT BILL - FEBRUARY 2017		1,679.75
TOTAL AMOUNT DUE		1,678.77

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.75		
Less : VAT	118.98		
Amount Net of VAT	1,560.77		
Less: BIR 2306	49.57		
BIR 2307	29.78	VATable Sales	1,560.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.42	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,600.40	TOTAL SALES	1,679.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1470/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654043599141

SOMBILLA,ANDRESITO F
Premise Address : SPRINGWOODS TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-251-1	6547520000-5	02/27/2017	FEBRUARY/2017	1,678.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65475200005

BC06/555.4/1470/0/32/02-14-2017/96

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245157946876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24575200001

1008489018
Date : 02-14-2017
BC06/555.4/1480/0934110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457520000-1
Collection Ref. Code : 1831-72-182-1

Customer Information----------
Name : ELOSPA,PROCULO V
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 13 LOT

TIN :

Metering Information----------

Meter No	:	222445WS6	Pole No	:	0934110
Serial No	:	48441479	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	68642
Period From	:	01-10-2017	Prev Rdg	:	68407
No of Days	:	32	Diff Rdg	:	235
Avg kWh/day	:	7.34	Registered	:	235
Conn Load	:	750	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

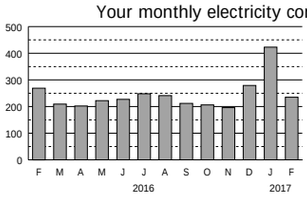
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,596.00	91.92
Sub-Total		117.12
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.93
CURRENT BILL - FEBRUARY 2017		2,652.62
TOTAL AMOUNT DUE		2,648.70

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.62		
Less : VAT	189.28		
Amount Net of VAT	2,463.34		
Less: BIR 2306	78.86		
BIR 2307	47.03	VATable Sales	2,463.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.45	VAT Zero Rated Sales	0.00
Add : VAT	189.28	VAT Amount	189.28
TOTAL AMOUNT DUE	2,526.73	TOTAL SALES	2,652.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1480/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245157946876

ELOSPA,PROCULO V
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 13 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-182-1	2457520000-1	02/27/2017	FEBRUARY/2017	2,648.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24575200001 BC06/555.4/1480/0/32/02-14-2017/96 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880049735969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88055200005

1008489253
Date : 02-14-2017
BC06/555.4/1510/0934110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805520000-5

Collection Ref. Code : 1831-42-677-3

Customer Information----------
Name : NAPAROTA,TERESITO A
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	364640GS6	Pole No	:	0934110
Serial No	:	2002113341	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	22807
Period From	:	01-10-2017	Prev Rdg	:	22670
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	850	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

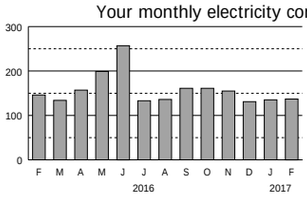
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.72
CURRENT BILL - FEBRUARY 2017		1,522.20
TOTAL AMOUNT DUE		1,521.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.20		
Less : VAT	107.75		
Amount Net of VAT	1,414.45		
Less: BIR 2306	44.91		
BIR 2307	26.98	VATable Sales	1,414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.56	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,450.31	TOTAL SALES	1,522.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1510/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880049735969

NAPAROTA,TERESITO A
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-677-3	8805520000-5	02/27/2017	FEBRUARY/2017	1,521.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88055200005

BC06/555.4/1510/0/32/02-14-2017/96

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956563378092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490039

95644200008

Date : 02-14-2017

BC06/555.4/1520/0934110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564420000-8

Collection Ref. Code : 1833-68-185-1

Customer Information----------

Name : SON,EDSEL A

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLOCK 13 LOT 11

TIN :

Metering Information----------

Meter No	:	222449WS6	Pole No	:	0934110
Serial No	:	42812301	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	68749
Period From	:	01-10-2017	Prev Rdg	:	68591
No of Days	:	32	Diff Rdg	:	158
Avg kWh/day	:	4.94	Registered	:	158
Conn Load	:	850	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

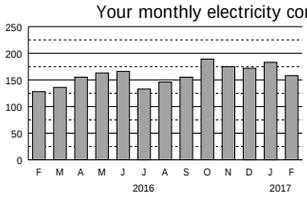
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.97
CURRENT BILL - FEBRUARY 2017		1,761.54
TOTAL AMOUNT DUE		1,761.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.54		
Less : VAT	124.92		
Amount Net of VAT	1,636.62		
Less: BIR 2306	52.05		
BIR 2307	31.23	VATable Sales	1,636.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.34	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,678.26	TOTAL SALES	1,761.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1520/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956563378092

SON,EDSEL A
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLOCK 13 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-185-1	9564420000-8	02/27/2017	FEBRUARY/2017	1,761.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95644200008

BC06/555.4/1520/0/32/02-14-2017/96

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325257249874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490185

32575200004

Date : 02-14-2017

BC06/555.4/1530/0934103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257520000-4

Collection Ref. Code : 1831-72-047-7

Customer Information----------

Name : MIGUEL,ROSEBELLA G

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 13 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1077512	Pole No	:	0934103
Serial No	:	40013343	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1918
Period From	:	01-10-2017	Prev Rdg	:	1847
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	750	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

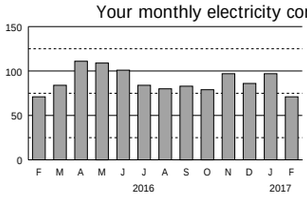
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 674.99	- 135.00
Sub-Total		- 135.00
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.19
CURRENT BILL - FEBRUARY 2017		619.18
TOTAL AMOUNT DUE		618.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.18		
Less : VAT	42.66		
Amount Net of VAT	576.52		
Less: BIR 2306	17.78		
BIR 2307	10.85	VATable Sales	576.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.89	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	590.55	TOTAL SALES	619.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1530/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325257249874

MIGUEL,ROSEBELLA G
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 13 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-047-7	3257520000-4	02/27/2017	FEBRUARY/2017	618.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32575200004 BC06/555.4/1530/0/32/02-14-2017/96 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812413071764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81255200008

1008488916
Date : 02-14-2017
BC06/555.4/1540/0934110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125520000-8
Collection Ref. Code : 1831-48-734-9

Customer Information----------
Name : GO,ELEONOR F
Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116243DS6	Pole No	:	0934110
Serial No	:	1655696	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	64591
Period From	:	01-10-2017	Prev Rdg	:	64398
No of Days	:	32	Diff Rdg	:	193
Avg kWh/day	:	6.03	Registered	:	193
Conn Load	:	750	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

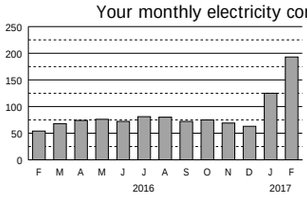
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.09
CURRENT BILL - FEBRUARY 2017		2,125.52
TOTAL AMOUNT DUE		2,125.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.52		
Less : VAT	149.78		
Amount Net of VAT	1,975.74		
Less: BIR 2306	62.42		
BIR 2307	37.68	VATable Sales	1,975.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.64	VAT Zero Rated Sales	0.00
Add : VAT	149.78	VAT Amount	149.78
TOTAL AMOUNT DUE	2,025.42	TOTAL SALES	2,125.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1540/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812413071764

GO,ELEONOR F
Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-734-9	8125520000-8	02/27/2017	FEBRUARY/2017	2,125.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81255200008 BC06/555.4/1540/0/32/02-14-2017/96 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409374301156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40995200009

1008488910
Date : 02-14-2017
BC06/555.4/1550/0934103/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099520000-9
Collection Ref. Code : 1833-17-179-9

Customer Information----------
Name : MORGADO,RAEL B
Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 17 LOT 1
TIN :

Metering Information----------

Meter No	:	MTR1051994	Pole No	:	0934103
Serial No	:	121435646	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	634
Period From	:	01-10-2017	Prev Rdg	:	633
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

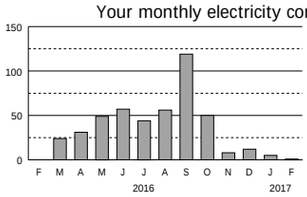
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 0.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.23
CURRENT BILL - FEBRUARY 2017		16.28
TOTAL AMOUNT DUE		15.55

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 294.69

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.28		
Less : VAT	1.69		
Amount Net of VAT	14.59		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	14.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.61	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	15.30	TOTAL SALES	16.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1550/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409374301156

MORGADO,RAEL B
Premise Address : SPRINGWOODS SUBD,TULAY MINGLANILLA,BLK 17 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-179-9	4099520000-9	02/27/2017	FEBRUARY/2017	15.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40995200009 BC06/555.4/1550/0/32/02-14-2017/96 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395466545984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490443

39575200009

Date : 02-14-2017

BC06/555.4/1580/0934131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957520000-9

Collection Ref. Code : 1843-84-338-2

Customer Information----------

Name : BACOR,MANUELITA G

Premise Address : LOT8 BLK17 SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171090	Pole No	:	0934131
Serial No	:	133498934	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	80	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

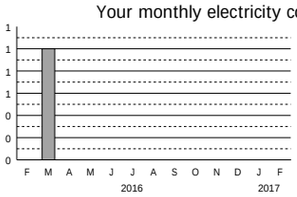
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,154.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 203.66
TOTAL AMOUNT DUE		- 1,352.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - NOVEMBER 9, 2015 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1580/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395466545984

BACOR,MANUELITA G
Premise Address : LOT8 BLK17 SPRINGWOODS,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-338-2	3957520000-9	02/27/2017	FEBRUARY/2017	- 1,352.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39575200009

BC06/555.4/1580/0/32/02-14-2017/96

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857976337257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490211

85785200008

Date : 02-14-2017

BC06/555.4/1590/0934103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578520000-8

Collection Ref. Code : 1831-86-671-4

Customer Information----------

Name : CALO-OY,ELEUTERIA T

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT

TIN :

Metering Information----------

Meter No	:	180630DS6	Pole No	:	0934103
Serial No	:	13535216	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	68544
Period From	:	01-10-2017	Prev Rdg	:	68068
No of Days	:	32	Diff Rdg	:	476
Avg kWh/day	:	14.88	Registered	:	476
Conn Load	:	550	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

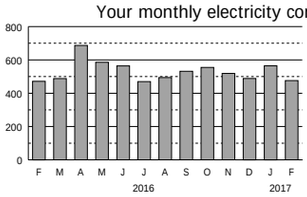
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,586.77
Transmission Charge	0.3546/kWh	168.79
System Loss Charge	0.7862/kWh	374.23
Sub-Total		3,129.79
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		161.58
Transmission		3.60
System Loss		22.27
Distribution		164.04
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		609.85
CURRENT BILL - FEBRUARY 2017		5,157.67
TOTAL AMOUNT DUE		5,156.69

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 6,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.67		
Less : VAT	360.34		
Amount Net of VAT	4,797.33		
Less: BIR 2306	150.15		
BIR 2307	91.41	VATable Sales	4,797.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.77	VAT Zero Rated Sales	0.00
Add : VAT	360.34	VAT Amount	360.34
TOTAL AMOUNT DUE	4,916.11	TOTAL SALES	5,157.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1590/0/34/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857976337257

CALO-OY,ELEUTERIA T
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-671-4	8578520000-8	02/27/2017	FEBRUARY/2017	5,156.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85785200008

BC06/555.4/1590/0/34/02-14-2017/96

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745429475101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489052

74575200006

Date : 02-14-2017

BC06/555.4/1600/0934103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457520000-6

Collection Ref. Code : 1831-72-221-6

Customer Information----------

Name : GALVEZ,MARICHU D

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT 1

TIN :

Metering Information----------

Meter No	:	180632DS6	Pole No	:	0934103
Serial No	:	12483019	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	84062
Period From	:	01-10-2017	Prev Rdg	:	83961
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	750	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

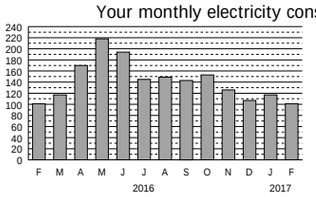
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 958.08	- 47.90
Sub-Total		- 47.90
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		124.51
CURRENT BILL - FEBRUARY 2017		1,034.69
TOTAL AMOUNT DUE		1,034.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.69		
Less : VAT	71.85		
Amount Net of VAT	962.84		
Less: BIR 2306	29.95		
BIR 2307	18.29	VATable Sales	962.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.60	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	986.45	TOTAL SALES	1,034.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1600/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745429475101

GALVEZ,MARICHU D
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-221-6	7457520000-6	02/27/2017	FEBRUARY/2017	1,034.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74575200006 BC06/555.4/1600/0/32/02-14-2017/96 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255276978422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489903

25575200008

Date : 02-14-2017

BC06/555.4/1605/0934040/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557520000-8

Collection Ref. Code : 1831-72-254-2

Customer Information----------

Name : PUPOS,FICEH MELODY P

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 17 LOT 2,& 3

TIN :

Metering Information----------

Meter No	:	233541DS6	Pole No	:	0934040
Serial No	:	10965822	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	81948
Period From	:	01-10-2017	Prev Rdg	:	81890
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	750	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

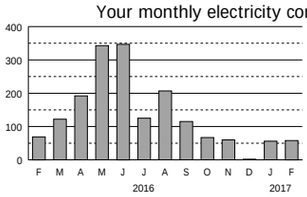
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.13
CURRENT BILL - FEBRUARY 2017		446.75
TOTAL AMOUNT DUE		445.09

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.75		
Less : VAT	30.56		
Amount Net of VAT	416.19		
Less: BIR 2306	12.72		
BIR 2307	7.77	VATable Sales	416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.70	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	426.26	TOTAL SALES	446.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1605/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255276978422

PUPOS,FICEH MELODY P
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 17 LOT 2,& 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-254-2	2557520000-8	02/27/2017	FEBRUARY/2017	445.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25575200008 BC06/555.4/1605/0/32/02-14-2017/96 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301140243854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488286

30155200006

Date : 02-14-2017

BC06/555.4/1610/0934054/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015520000-6

Collection Ref. Code : 1831-42-758-3

Customer Information----------

Name : PEPITO,MERCEDITA G

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	275554GS6	Pole No	:	0934054
Serial No	:	43688689	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	21213
Period From	:	01-10-2017	Prev Rdg	:	21213
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

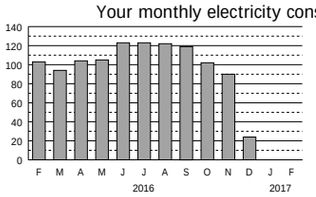
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		10.35

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - DECEMBER 21, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1610/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301140243854

PEPITO,MERCEDITA G
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-758-3	3015520000-6	02/27/2017	FEBRUARY/2017	10.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30155200006

BC06/555.4/1610/0/32/02-14-2017/96

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781133889339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489308

78165200003

Date : 02-14-2017

BC06/555.4/1630/0934054/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816520000-3

Collection Ref. Code : 1831-53-674-9

Customer Information----------

Name : OSORIO,PEPITA R

Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162896WS6	Pole No	:	0934054
Serial No	:	49121129	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	27564
Period From	:	01-10-2017	Prev Rdg	:	27412
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	750	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

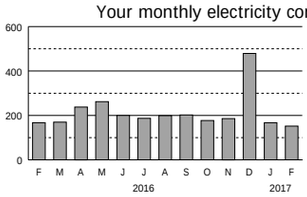
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.74
CURRENT BILL - FEBRUARY 2017		1,691.71
TOTAL AMOUNT DUE		1,691.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 1,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.71		
Less : VAT	119.86		
Amount Net of VAT	1,571.85		
Less: BIR 2306	49.94		
BIR 2307	29.99	VATable Sales	1,571.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.92	VAT Zero Rated Sales	0.00
Add : VAT	119.86	VAT Amount	119.86
TOTAL AMOUNT DUE	1,611.78	TOTAL SALES	1,691.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1630/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781133889339

OSORIO,PEPITA R
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-674-9	7816520000-3	02/27/2017	FEBRUARY/2017	1,691.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78165200003 BC06/555.4/1630/0/32/02-14-2017/96 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401455283823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40155200005

1008488368

Date : 02-14-2017

BC06/555.4/1640/0934054/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015520000-5

Collection Ref. Code : 1831-42-761-3

Customer Information----------

Name : LEOP,GERRY M

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	349081GS6	Pole No	:	0934054
Serial No	:	47456072	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	20673
Period From	:	01-10-2017	Prev Rdg	:	20673
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

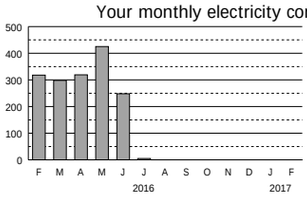
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,676.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		- 2,670.68

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1640/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401455283823

LEOP,GERRY M

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-761-3	4015520000-5	02/27/2017	FEBRUARY/2017	- 2,670.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40155200005

BC06/555.4/1640/0/32/02-14-2017/96

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480830609034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48055200009

1008489019
Date : 02-14-2017
BC06/555.4/1650/0934040/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805520000-9

Collection Ref. Code : 1831-42-668-4

Customer Information----------
Name : BUCOG,MIGUELITA C
Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353637WS6	Pole No	:	0934040
Serial No	:	73170448	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	22999
Period From	:	01-10-2017	Prev Rdg	:	22869
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	850	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

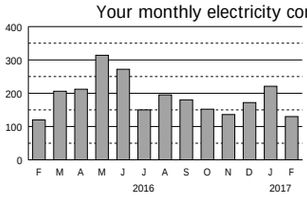
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.99
CURRENT BILL - FEBRUARY 2017		1,412.68
TOTAL AMOUNT DUE		1,412.60

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 2,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.68		
Less : VAT	98.83		
Amount Net of VAT	1,313.85		
Less: BIR 2306	41.17		
BIR 2307	25.04	VATable Sales	1,313.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.64	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,346.47	TOTAL SALES	1,412.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1650/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480830609034

BUCOG,MIGUELITA C
Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-668-4	4805520000-9	02/27/2017	FEBRUARY/2017	1,412.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48055200009

BC06/555.4/1650/0/32/02-14-2017/96

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080897413564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488939

08055200003

Date : 02-14-2017

BC06/555.4/1660/0934040/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805520000-3

Collection Ref. Code : 1831-42-650-1

Customer Information----------

Name : SOLAMILLO,VICENTE A

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	158663DS6	Pole No	:	0934040
Serial No	:	10046497	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	17369
Period From	:	01-10-2017	Prev Rdg	:	17174
No of Days	:	32	Diff Rdg	:	195
Avg kWh/day	:	6.09	Registered	:	195
Conn Load	:	850	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

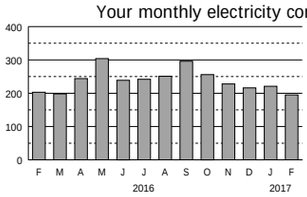
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.21
CURRENT BILL - FEBRUARY 2017		2,116.24
TOTAL AMOUNT DUE		2,116.24

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 11, 2017 - 2,404.37

Your monthly electricity consumption chart



Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.24		
Less : VAT	147.98		
Amount Net of VAT	1,968.26		
Less: BIR 2306	61.65		
BIR 2307	37.51	VATable Sales	1,968.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.10	VAT Zero Rated Sales	0.00
Add : VAT	147.98	VAT Amount	147.98
TOTAL AMOUNT DUE	2,017.08	TOTAL SALES	2,116.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1660/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080897413564

SOLAMILLO,VICENTE A
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-650-1	0805520000-3	02/27/2017	FEBRUARY/2017	2,116.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08055200003 BC06/555.4/1660/0/32/02-14-2017/96 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625372889955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489981

62575200001

Date : 02-14-2017

BC06/555.4/1680/0934040/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257520000-1

Collection Ref. Code : 1831-72-077-9

Customer Information----------

Name : MAGLUNSOD,ANTHONY L

Premise Address : P-1 BLK 11 LOT 16 SPRINGWOODS,TULAY

TIN :

Metering Information----------

Meter No	:	373433GS6	Pole No	:	0934040
Serial No	:	2003134724	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	32899
Period From	:	01-10-2017	Prev Rdg	:	32658
No of Days	:	32	Diff Rdg	:	241
Avg kWh/day	:	7.53	Registered	:	241
Conn Load	:	750	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

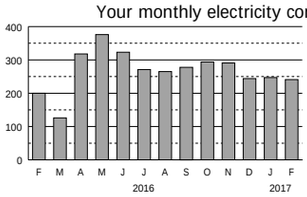
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		25.84
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.06
CURRENT BILL - FEBRUARY 2017		2,614.08
TOTAL AMOUNT DUE		2,597.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.08		
Less : VAT	182.73		
Amount Net of VAT	2,431.35		
Less: BIR 2306	76.15		
BIR 2307	46.33	VATable Sales	2,431.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.87	VAT Zero Rated Sales	0.00
Add : VAT	182.73	VAT Amount	182.73
TOTAL AMOUNT DUE	2,491.60	TOTAL SALES	2,614.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1680/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625372889955

MAGLUNSOD,ANTHONY L
Premise Address : P-1 BLK 11 LOT 16 SPRINGWOODS,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-077-9	6257520000-1	02/27/2017	FEBRUARY/2017	2,597.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62575200001 BC06/555.4/1680/0/32/02-14-2017/96 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845864065492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489320

84575200005

Date : 02-14-2017

BC06/555.4/1690/0934040/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457520000-5

Collection Ref. Code : 1831-72-227-5

Customer Information----------

Name : MELGAR,HONORATO S JR

Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 11 LOT 15

TIN :

Metering Information----------

Meter No	:	202328WS6	Pole No	:	0934040
Serial No	:	49692093	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9848
Period From	:	01-10-2017	Prev Rdg	:	9632
No of Days	:	32	Diff Rdg	:	216
Avg kWh/day	:	6.75	Registered	:	216
Conn Load	:	750	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

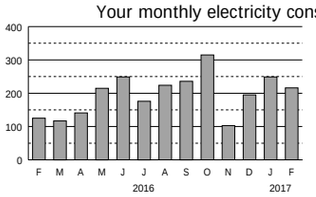
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		78.26
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.97
CURRENT BILL - FEBRUARY 2017		2,405.51
TOTAL AMOUNT DUE		2,404.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 2,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.51		
Less : VAT	170.46		
Amount Net of VAT	2,235.05		
Less: BIR 2306	71.03		
BIR 2307	42.64	VATable Sales	2,235.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.38	VAT Zero Rated Sales	0.00
Add : VAT	170.46	VAT Amount	170.46
TOTAL AMOUNT DUE	2,291.84	TOTAL SALES	2,405.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1690/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845864065492

MELGAR,HONORATO S JR
Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 11 LOT 15

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-227-5	8457520000-5	02/27/2017	FEBRUARY/2017	2,404.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84575200005 BC06/555.4/1690/0/32/02-14-2017/96 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998755738433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489961

99826159271

Date : 02-14-2017

BC06/555.4/1700/0934033/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982615927-1

Collection Ref. Code : 1859-61-107-9

Customer Information----------

Name : SEPULVEDA,PETER JOHN GONZALEZ

Premise Address : 272 FIRST AVENUE,SPRINGWOODS,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030244	Pole No	:	0934033
Serial No	:	121751493	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	8470
Period From	:	01-10-2017	Prev Rdg	:	8273
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

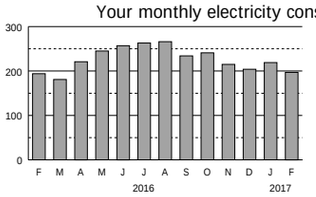
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.87
CURRENT BILL - FEBRUARY 2017		2,192.57
Debit Adjustments		11.96
Payment Arrangement		585.89
TOTAL AMOUNT DUE		2,717.90

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.57		
Less : VAT	155.35		
Amount Net of VAT	2,037.22		
Less: BIR 2306	64.72		
BIR 2307	38.87	VATable Sales	2,037.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.63	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,088.98	TOTAL SALES	2,192.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1700/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998755738433

SEPULVEDA,PETER JOHN GONZALEZ
Premise Address : 272 FIRST AVENUE,SPRINGWOODS,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-107-9	9982615927-1	02/27/2017	FEBRUARY/2017	2,717.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99826159271

BC06/555.4/1700/0/32/02-14-2017/96

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012018618652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488763

01294200009

Date : 02-14-2017

BC06/555.4/1710/0934033/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129420000-9

Collection Ref. Code : 1829-17-770-2

Customer Information----------

Name : GERONDA,MARLON I

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	529340 GS6	Pole No	:	0934033
Serial No	:	60005060	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9128
Period From	:	01-10-2017	Prev Rdg	:	8972
No of Days	:	32	Diff Rdg	:	156
Avg kWh/day	:	4.88	Registered	:	156
Conn Load	:	750	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

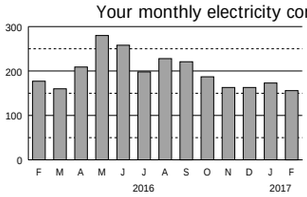
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		55.18
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.11
CURRENT BILL - FEBRUARY 2017		1,737.39
TOTAL AMOUNT DUE		1,736.80

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.39		
Less : VAT	123.14		
Amount Net of VAT	1,614.25		
Less: BIR 2306	51.31		
BIR 2307	30.80	VATable Sales	1,614.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.14	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,655.28	TOTAL SALES	1,737.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1710/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012018618652

GERONDA,MARLON I
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-770-2	0129420000-9	02/27/2017	FEBRUARY/2017	1,736.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01294200009

BC06/555.4/1710/0/32/02-14-2017/96

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904692240498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488491

90418896701

Date : 02-14-2017

BC06/555.4/1730/0934033/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041889670-1

Collection Ref. Code : 9041-88-967-0

Customer Information----------

Name : SALDIVAR,ELIZABETH LIGAN

Premise Address : PHASE 1 BLK. 12 LOT 11,SPRINGWOOD SUBD.,TULAY MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1194566	Pole No	:	0934033
Serial No	:	40140543	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11
Period From	:	01-10-2017	Prev Rdg	:	4
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	1165	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

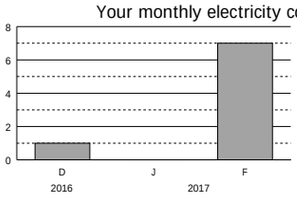
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - FEBRUARY 2017		8.97
Advance Payment/Credit Adjustments		- 0.18
Payment Arrangement		2,156.92
TOTAL AMOUNT DUE		2,165.26

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 18, 2017 - 2,156.92

Your monthly electricity consumption chart



Avg Monthly Usage : 2.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1730/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904692240498

SALDIVAR,ELIZABETH LIGAN
Premise Address : PHASE 1 BLK. 12 LOT 11,SPRINGWOOD SUBD.,TULAY MINGLANILLA, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9041-88-967-0	9041889670-1	02/27/2017	FEBRUARY/2017	2,165.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90418896701 BC06/555.4/1730/0/32/02-14-2017/96 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655027506202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489959

65575200004

Date : 02-14-2017

BC06/555.4/1740/0934026/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557520000-4

Collection Ref. Code : 1831-72-464-2

Customer Information----------

Name : SALDIVAR,ELIZABETH L

Premise Address : PHASE 1 BLOCK 12 LOT 10,SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335908GS6	Pole No	:	0934026
Serial No	:	46271988	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	29085
Period From	:	01-10-2017	Prev Rdg	:	29024
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	750	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

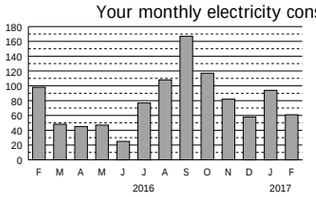
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 580.63	- 174.19
Sub-Total		- 174.19
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		63.21
CURRENT BILL - FEBRUARY 2017		469.65
TOTAL AMOUNT DUE		469.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.65		
Less : VAT	32.14		
Amount Net of VAT	437.51		
Less: BIR 2306	13.40		
BIR 2307	8.17	VATable Sales	437.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.94	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	448.08	TOTAL SALES	469.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1740/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655027506202

SALDIVAR,ELIZABETH L
Premise Address : PHASE 1 BLOCK 12 LOT 10,SPRINGWOODS,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-464-2	6557520000-4	02/27/2017	FEBRUARY/2017	469.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65575200004

BC06/555.4/1740/0/32/02-14-2017/96

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312906076891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31255200003

1008489191
Date : 02-14-2017
BC06/555.4/1750/0934033/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125520000-3
Collection Ref. Code : 1831-48-719-5

Customer Information----------
Name : RETIRADO,RAQUEL A
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335871 GS6	Pole No	:	0934033
Serial No	:	45767727	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	24269
Period From	:	01-10-2017	Prev Rdg	:	23977
No of Days	:	32	Diff Rdg	:	292
Avg kWh/day	:	9.13	Registered	:	292
Conn Load	:	750	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

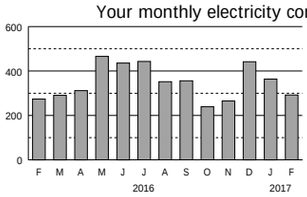
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		374.37
CURRENT BILL - FEBRUARY 2017		3,166.14
TOTAL AMOUNT DUE		3,121.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.14		
Less : VAT	221.29		
Amount Net of VAT	2,944.85		
Less: BIR 2306	92.20		
BIR 2307	56.11	VATable Sales	2,944.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.54	VAT Zero Rated Sales	0.00
Add : VAT	221.29	VAT Amount	221.29
TOTAL AMOUNT DUE	3,017.83	TOTAL SALES	3,166.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1750/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312906076891

RETIRADO,RAQUEL A
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-719-5	3125520000-3	02/27/2017	FEBRUARY/2017	3,121.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31255200003 BC06/555.4/1750/0/32/02-14-2017/96 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193804039076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19324200005

1008490384
Date : 02-14-2017
BC06/555.4/1760/0934026/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932420000-5

Collection Ref. Code : 1833-32-992-9

Customer Information----------

Name : CAVAN,BENJAMIN N

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 11 LOT 07

TIN :

Metering Information----------

Meter No	:	319719GS6	Pole No	:	0934026
Serial No	:	43596887	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	28252
Period From	:	01-10-2017	Prev Rdg	:	28131
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	750	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

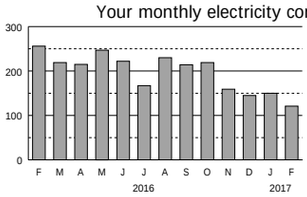
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.50
CURRENT BILL - FEBRUARY 2017		1,315.29
TOTAL AMOUNT DUE		1,314.32

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 1,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.29		
Less : VAT	92.06		
Amount Net of VAT	1,223.23		
Less: BIR 2306	38.38		
BIR 2307	23.31	VATable Sales	1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.54	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES	1,315.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1760/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193804039076

CAVAN,BENJAMIN N
Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 11 LOT 07

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-992-9	1932420000-5	02/27/2017	FEBRUARY/2017	1,314.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19324200005 BC06/555.4/1760/0/32/02-14-2017/96 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101284558234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488314

10155200008

Date : 02-14-2017

BC06/555.4/1780/0934026/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015520000-8

Collection Ref. Code : 1831-42-752-4

Customer Information----------

Name : NOLASCO,NILDA D

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	164928WS6	Pole No	:	0934026
Serial No	:	48611226	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	87997
Period From	:	01-10-2017	Prev Rdg	:	87817
No of Days	:	32	Diff Rdg	:	180
Avg kWh/day	:	5.63	Registered	:	180
Conn Load	:	850	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

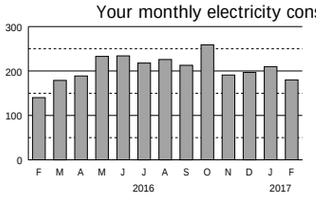
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.62
CURRENT BILL - FEBRUARY 2017		2,004.30
TOTAL AMOUNT DUE		1,944.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.30		
Less : VAT	142.03		
Amount Net of VAT	1,862.27		
Less: BIR 2306	59.19		
BIR 2307	35.53	VATable Sales	1,862.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.55	VAT Zero Rated Sales	0.00
Add : VAT	142.03	VAT Amount	142.03
TOTAL AMOUNT DUE	1,909.58	TOTAL SALES	2,004.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1780/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101284558234

NOLASCO,NILDA D
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-752-4	1015520000-8	02/27/2017	FEBRUARY/2017	1,944.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10155200008

BC06/555.4/1780/0/32/02-14-2017/96

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856056808501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85616371663

1008490103
Date : 02-14-2017
BC06/555.4/1800/0934012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561637166-3
Collection Ref. Code : 1849-55-707-1

Customer Information----------
Name : SALDIVAR,NESTOR YAMSON
Premise Address : PHS 1 BLOCK 11 LOT 1,SPRINGWOOD SUBD,TULAY

TIN :

Metering Information----------

Meter No	:	491586 GS6	Pole No	:	0934012
Serial No	:	57090529	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	24486
Period From	:	01-10-2017	Prev Rdg	:	24193
No of Days	:	32	Diff Rdg	:	293
Avg kWh/day	:	9.16	Registered	:	293
Conn Load	:	344	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

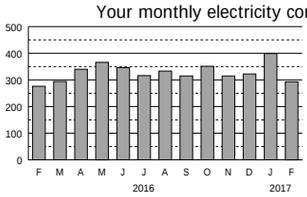
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.3546/kWh	103.90
System Loss Charge	0.7862/kWh	230.36
Sub-Total		1,926.54
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		99.46
Transmission		2.22
System Loss		13.70
Distribution		101.20
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		375.62
CURRENT BILL - FEBRUARY 2017		3,176.95
TOTAL AMOUNT DUE		3,176.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 4,336.40

Your monthly electricity consumption chart



Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.95		
Less : VAT	222.03		
Amount Net of VAT	2,954.92		
Less: BIR 2306	92.51		
BIR 2307	56.31	VATable Sales	2,954.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.10	VAT Zero Rated Sales	0.00
Add : VAT	222.03	VAT Amount	222.03
TOTAL AMOUNT DUE	3,028.13	TOTAL SALES	3,176.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1800/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856056808501

SALDIVAR,NESTOR YAMSON
Premise Address : PHS 1 BLOCK 11 LOT 1,SPRINGWOOD SUBD,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-707-1	8561637166-3	02/27/2017	FEBRUARY/2017	3,176.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85616371663 BC06/555.4/1800/0/32/02-14-2017/96 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672032307781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67265200005

1008488483
Date : 02-14-2017
BC06/555.4/1800/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726520000-5
Collection Ref. Code : 1843-64-998-5

Customer Information----------
Name : SALDIVAR,ELIZABETH L
Premise Address : BLK 6 LOT 5 SPRINGWOODS SUBD.,TULAY,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	287643SS6	Pole No	:	0897386
Serial No	:	25335387	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6051
Period From	:	01-10-2017	Prev Rdg	:	5983
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

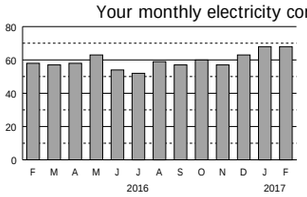
Thank you.

Rate Schedule : 03-S-30 | Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.6036/kWh	41.04
System Loss Charge	0.7644/kWh	51.98
Sub-Total		462.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		7.29
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.07
Transmission		0.88
System Loss		3.02
Distribution		23.95
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		87.95
CURRENT BILL - FEBRUARY 2017		757.37
Advance Payment/Credit Adjustments		- 1.48
TOTAL AMOUNT DUE		755.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 756.91

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.37		
Less : VAT	52.20		
Amount Net of VAT	705.17		
Less: BIR 2306	21.75		
BIR 2307	13.46	VATable Sales	705.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.96	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	722.16	TOTAL SALES	757.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1800/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672032307781

SALDIVAR,ELIZABETH L
Premise Address : BLK 6 LOT 5 SPRINGWOODS SUBD.,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-998-5	6726520000-5	02/27/2017	FEBRUARY/2017	755.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67265200005 BC06/555.4/1800/0/32/02-14-2017/96 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780734653004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78055200006

1008489245
Date : 02-14-2017
BC06/555.4/1800/0934012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805520000-6
Collection Ref. Code : 1831-42-674-9

Customer Information----------
Name : MAMAC,RENO RHINE A
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	339886GS6	Pole No	:	0934012
Serial No	:	49590817	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	77981
Period From	:	01-10-2017	Prev Rdg	:	77608
No of Days	:	32	Diff Rdg	:	373
Avg kWh/day	:	11.66	Registered	:	373
Conn Load	:	850	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

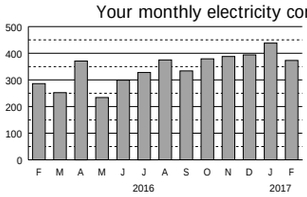
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,027.03
Transmission Charge	0.3546/kWh	132.27
System Loss Charge	0.7862/kWh	293.25
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		126.62
Transmission		2.82
System Loss		17.44
Distribution		128.67
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		478.00
CURRENT BILL - FEBRUARY 2017		4,042.81
TOTAL AMOUNT DUE		4,042.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 4,758.69

Your monthly electricity consumption chart



Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.81		
Less : VAT	282.49		
Amount Net of VAT	3,760.32		
Less: BIR 2306	117.70		
BIR 2307	71.65	VATable Sales	3,760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,570.97	VAT Zero Rated Sales	0.00
Add : VAT	282.49	VAT Amount	282.49
TOTAL AMOUNT DUE	3,853.46	TOTAL SALES	4,042.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1800/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780734653004

MAMAC,RENO RHINE A
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-674-9	7805520000-6	02/27/2017	FEBRUARY/2017	4,042.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78055200006 BC06/555.4/1800/0/32/02-14-2017/96 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177762178289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489156

17782200004

Date : 02-14-2017

BC06/555.4/1800/0897386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778220000-4

Collection Ref. Code : 1817-58-332-8

Customer Information----------

Name : SALDIVAR,ELIZABETH L

Premise Address : BLK 6 LOT 4 SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378805GS6	Pole No	:	0897386
Serial No	:	2003140461	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	47682
Period From	:	01-10-2017	Prev Rdg	:	47460
No of Days	:	32	Diff Rdg	:	222
Avg kWh/day	:	6.94	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

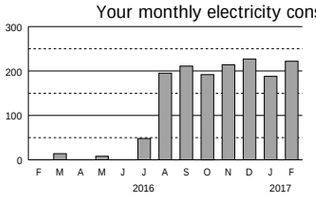
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.77
CURRENT BILL - FEBRUARY 2017		2,408.49
TOTAL AMOUNT DUE		2,407.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 16, 2017 - 2,046.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.49		
Less : VAT	168.38		
Amount Net of VAT	2,240.11		
Less: BIR 2306	70.16		
BIR 2307	42.69	VATable Sales	2,240.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.26	VAT Zero Rated Sales	0.00
Add : VAT	168.38	VAT Amount	168.38
TOTAL AMOUNT DUE	2,295.64	TOTAL SALES	2,408.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1800/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177762178289

SALDIVAR,ELIZABETH L
Premise Address : BLK 6 LOT 4 SPRINGWOODS,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-332-8	1778220000-4	02/27/2017	FEBRUARY/2017	2,407.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17782200004 BC06/555.4/1800/0/32/02-14-2017/96 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815632743103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489178

81575200001

Date : 02-14-2017

BC06/555.4/1810/0934026/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157520000-1

Collection Ref. Code : 1831-72-029-9

Customer Information----------

Name : VIDAL,ETHEL C

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 12 LOT 2

TIN :

Metering Information----------

Meter No	:	168290WS6	Pole No	:	0934026
Serial No	:	47640062	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	15235
Period From	:	01-10-2017	Prev Rdg	:	15215
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	750	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

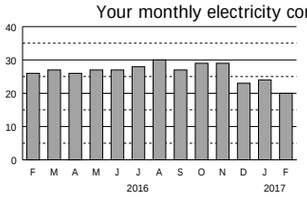
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Sub-Total		- 188.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - FEBRUARY 2017		15.16
TOTAL AMOUNT DUE		13.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1810/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815632743103

VIDAL,ETHEL C
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 12 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-029-9	8157520000-1	02/27/2017	FEBRUARY/2017	13.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81575200001 BC06/555.4/1810/0/32/02-14-2017/96 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585902053942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489865

58575200009

Date : 02-14-2017

BC06/555.4/1820/0909882/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857520000-9

Collection Ref. Code : 1831-73-791-4

Customer Information----------

Name : VIDAL,JESUS R

Premise Address : TULAY MINGLANILLA,SPRINGWOODS

TIN :

Metering Information----------

Meter No	:	450726GS6	Pole No	:	0909882
Serial No	:	85078261	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	20975
Period From	:	01-10-2017	Prev Rdg	:	20698
No of Days	:	32	Diff Rdg	:	277
Avg kWh/day	:	8.66	Registered	:	277
Conn Load	:	750	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

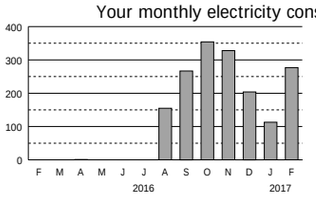
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		29.70
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.12
CURRENT BILL - FEBRUARY 2017		3,003.74
TOTAL AMOUNT DUE		3,003.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.74		
Less : VAT	209.92		
Amount Net of VAT	2,793.82		
Less: BIR 2306	87.48		
BIR 2307	53.24	VATable Sales	2,793.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.10	VAT Zero Rated Sales	0.00
Add : VAT	209.92	VAT Amount	209.92
TOTAL AMOUNT DUE	2,863.02	TOTAL SALES	3,003.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1820/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585902053942

VIDAL,JESUS R
Premise Address : TULAY MINGLANILLA,SPRINGWOODS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-791-4	5857520000-9	02/27/2017	FEBRUARY/2017	3,003.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58575200009

BC06/555.4/1820/0/32/02-14-2017/96

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208206604413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20822200000

1008488834
Date : 02-14-2017
BC06/555.4/1830/0909882/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082220000-0
Collection Ref. Code : 1811-37-590-1

Customer Information----------
Name : SINDO,ANGELITA C.
Premise Address : BLK 8 LOT 5, SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552679 GS6	Pole No	:	0909882
Serial No	:	57580578	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9326
Period From	:	01-10-2017	Prev Rdg	:	9105
No of Days	:	32	Diff Rdg	:	221
Avg kWh/day	:	6.91	Registered	:	221
Conn Load	:	600	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

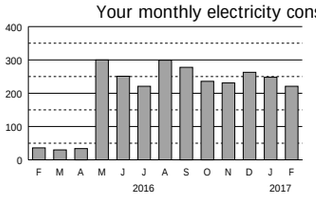
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.45
CURRENT BILL - FEBRUARY 2017		2,397.62
TOTAL AMOUNT DUE		2,393.40

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.62		
Less : VAT	167.60		
Amount Net of VAT	2,230.02		
Less: BIR 2306	69.84		
BIR 2307	42.49	VATable Sales	2,230.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.69	VAT Zero Rated Sales	0.00
Add : VAT	167.60	VAT Amount	167.60
TOTAL AMOUNT DUE	2,285.29	TOTAL SALES	2,397.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1830/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208206604413

SINDO,ANGELITA C.
Premise Address : BLK 8 LOT 5, SPRINGWOODS,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-590-1	2082220000-0	02/27/2017	FEBRUARY/2017	2,393.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20822200000 BC06/555.4/1830/0/32/02-14-2017/96 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066209458069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488191

06644200005

Date : 02-14-2017

BC06/555.4/1840/0909882/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664420000-5

Collection Ref. Code : 1833-68-191-6

Customer Information----------

Name : BANAAG,GREG U

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 08,LOT 04

TIN :

Metering Information----------

Meter No	:	566894 GS6	Pole No	:	0909882
Serial No	:	68935746	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	16106
Period From	:	01-10-2017	Prev Rdg	:	15784
No of Days	:	32	Diff Rdg	:	322
Avg kWh/day	:	10.06	Registered	:	322
Conn Load	:	850	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

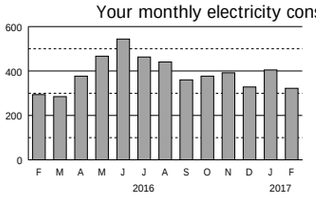
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,749.88
Transmission Charge	0.3546/kWh	114.18
System Loss Charge	0.7862/kWh	253.16
Sub-Total		2,117.22
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		109.31
Transmission		2.44
System Loss		15.06
Distribution		111.16
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		412.76
CURRENT BILL - FEBRUARY 2017		3,490.85
TOTAL AMOUNT DUE		3,490.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 4,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.85		
Less : VAT	243.96		
Amount Net of VAT	3,246.89		
Less: BIR 2306	101.65		
BIR 2307	61.87	VATable Sales	3,246.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.37	VAT Zero Rated Sales	0.00
Add : VAT	243.96	VAT Amount	243.96
TOTAL AMOUNT DUE	3,327.33	TOTAL SALES	3,490.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1840/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066209458069

BANAAG,GREG U
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 08,LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-191-6	0664420000-5	02/27/2017	FEBRUARY/2017	3,490.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06644200005

BC06/555.4/1840/0/32/02-14-2017/96

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696619085701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489798

69688708564

Date : 02-14-2017

BC06/555.4/1850/0909882/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968870856-4

Collection Ref. Code : 1861-25-695-7

Customer Information----------

Name : MUKHEJA,GRETCHEN LOU MENDOZA

Premise Address : BLK 8 LOT 3,SPRINGWOOD VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164386WS6	Pole No	:	0909882
Serial No	:	44758323	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	36391
Period From	:	01-10-2017	Prev Rdg	:	36280
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	1770	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

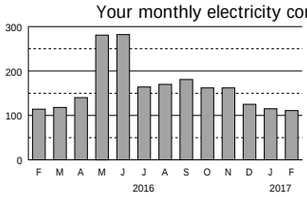
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.71
CURRENT BILL - FEBRUARY 2017		1,207.07
TOTAL AMOUNT DUE		1,205.99

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.07		
Less : VAT	84.51		
Amount Net of VAT	1,122.56		
Less: BIR 2306	35.23		
BIR 2307	21.39	VATable Sales	1,122.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.94	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,150.45	TOTAL SALES	1,207.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1850/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696619085701

MUKHEJA,GRETCHEN LOU MENDOZA
Premise Address : BLK 8 LOT 3,SPRINGWOOD VILLAGE,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-695-7	6968870856-4	02/27/2017	FEBRUARY/2017	1,205.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69688708564 BC06/555.4/1850/0/32/02-14-2017/96 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812535939762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489005

81233407592

Date : 02-14-2017

BC06/555.4/1855/0909882/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123340759-2

Collection Ref. Code : 1861-48-896-3

Customer Information----------

Name : RABOR,ANNA MARIE DEL FIERRO

Premise Address : BLK 11 LOT 2 P-1,SPRINGWOOD SUBD,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082018	Pole No	:	0909882
Serial No	:	121436784	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	263
Period From	:	01-10-2017	Prev Rdg	:	77
No of Days	:	32	Diff Rdg	:	186
Avg kWh/day	:	5.81	Registered	:	186
Conn Load	:	746	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

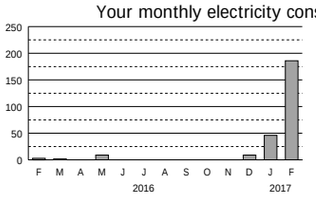
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 802.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.94
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.69
CURRENT BILL - FEBRUARY 2017		2,018.82
Advance Payment/Credit Adjustments		- 509.56
TOTAL AMOUNT DUE		706.99

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - SEPTEMBER 29, 2015 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.82		
Less : VAT	141.17		
Amount Net of VAT	1,877.65		
Less: BIR 2306	58.83		
BIR 2307	35.78	VATable Sales	1,877.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.04	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,924.21	TOTAL SALES	2,018.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1855/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812535939762

RABOR,ANNA MARIE DEL FIERRO
Premise Address : BLK 11 LOT 2 P-1,SPRINGWOOD SUBD,UPPER TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-896-3	8123340759-2	02/27/2017	FEBRUARY/2017	706.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81233407592

BC06/555.4/1855/0/32/02-14-2017/96

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180441150999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489346

18055200002

Date : 02-14-2017

BC06/555.4/1860/0909896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805520000-2

Collection Ref. Code : 1831-42-653-6

Customer Information----------

Name : CAMPOS,LORNA D

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	167074WS6	Pole No	:	0909896
Serial No	:	45664917	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	46409
Period From	:	01-10-2017	Prev Rdg	:	46289
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	850	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

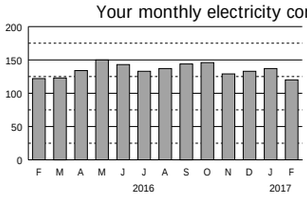
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.20
CURRENT BILL - FEBRUARY 2017		1,304.44
TOTAL AMOUNT DUE		1,303.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.44		
Less : VAT	91.28		
Amount Net of VAT	1,213.16		
Less: BIR 2306	38.05		
BIR 2307	23.12	VATable Sales	1,213.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.99	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,243.27	TOTAL SALES	1,304.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1860/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180441150999

CAMPOS,LORNA D
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-653-6	1805520000-2	02/27/2017	FEBRUARY/2017	1,303.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18055200002 BC06/555.4/1860/0/32/02-14-2017/96 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580378557374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489260

58055200008

Date : 02-14-2017

BC06/555.4/1880/0909896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805520000-8

Collection Ref. Code : 1831-42-671-4

Customer Information----------

Name : CONCEPCION,SLIVERIO A

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	328676GS6	Pole No	:	0909896
Serial No	:	47759430	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	32008
Period From	:	01-10-2017	Prev Rdg	:	31933
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	850	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

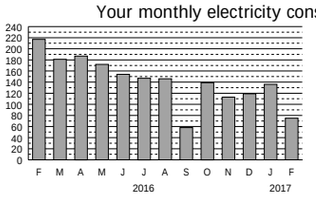
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.61
CURRENT BILL - FEBRUARY 2017		692.46
TOTAL AMOUNT DUE		691.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 1,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.46		
Less : VAT	47.84		
Amount Net of VAT	644.62		
Less: BIR 2306	19.93		
BIR 2307	12.18	VATable Sales	644.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.51	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	660.35	TOTAL SALES	692.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1880/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580378557374

CONCEPCION,SLIVERIO A
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-671-4	5805520000-8	02/27/2017	FEBRUARY/2017	691.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58055200008 BC06/555.4/1880/0/32/02-14-2017/96 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980596700800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489102

98055200004

Date : 02-14-2017

BC06/555.4/1890/0909896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805520000-4

Collection Ref. Code : 1831-42-683-8

Customer Information----------

Name : ORIENDO,RAQUEL A

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	167083WS6	Pole No	:	0909896
Serial No	:	47001017	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	57297
Period From	:	01-10-2017	Prev Rdg	:	57222
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	850	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

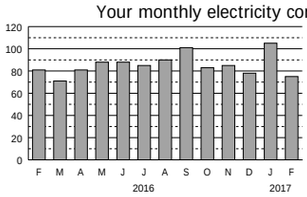
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.61
CURRENT BILL - FEBRUARY 2017		692.46
TOTAL AMOUNT DUE		678.03

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.46		
Less : VAT	47.84		
Amount Net of VAT	644.62		
Less: BIR 2306	19.93		
BIR 2307	12.18	VATable Sales	644.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.51	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	660.35	TOTAL SALES	692.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1890/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980596700800

ORIENDO,RAQUEL A
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-683-8	9805520000-4	02/27/2017	FEBRUARY/2017	678.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98055200004 BC06/555.4/1890/0/32/02-14-2017/96 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490404699255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49055200007

1008489809
Date : 02-14-2017
BC06/555.4/1900/0909896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905520000-7

Collection Ref. Code : 1831-42-710-9

Customer Information----------
Name : TAMBIGA,GRACE B
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	167071WS6	Pole No	:	0909896
Serial No	:	43016002	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	39910
Period From	:	01-10-2017	Prev Rdg	:	39886
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	850	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

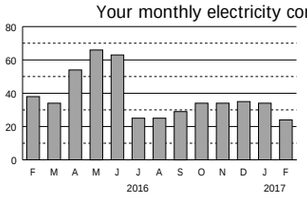
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.77
CURRENT BILL - FEBRUARY 2017		103.72
Advance Payment/Credit Adjustments		- 112.16
TOTAL AMOUNT DUE		- 9.42

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.72		
Less : VAT	6.92		
Amount Net of VAT	96.80		
Less: BIR 2306	2.88		
BIR 2307	1.71	VATable Sales	96.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.21	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	99.13	TOTAL SALES	103.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1900/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490404699255

TAMBIGA,GRACE B
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-710-9	4905520000-7	02/27/2017	FEBRUARY/2017	- 9.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49055200007 BC06/555.4/1900/0/32/02-14-2017/96 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876890530957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488951

87672200000

Date : 02-14-2017

BC06/555.4/1900/0909903/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767220000-0

Collection Ref. Code : 1817-20-476-9

Customer Information----------

Name : IMMACULATE CONCEPTION CHAPEL C/O PRIMA

Premise Address : SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081583	Pole No	:	0909903
Serial No	:	40007695	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2609
Period From	:	01-10-2017	Prev Rdg	:	2332
No of Days	:	32	Diff Rdg	:	277
Avg kWh/day	:	8.66	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

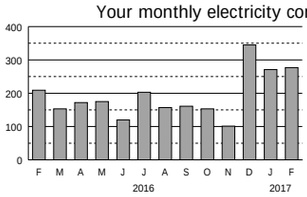
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.6036/kWh	167.20
System Loss Charge	0.7644/kWh	211.74
Sub-Total		1,884.27
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		29.70
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		94.02
Transmission		3.56
System Loss		12.25
Distribution		95.71
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		356.25
CURRENT BILL - FEBRUARY 2017		3,067.81
TOTAL AMOUNT DUE		3,066.84

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 3,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.81		
Less : VAT	210.73		
Amount Net of VAT	2,857.08		
Less: BIR 2306	87.80		
BIR 2307	54.50	VATable Sales	2,857.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.78	VAT Zero Rated Sales	0.00
Add : VAT	210.73	VAT Amount	210.73
TOTAL AMOUNT DUE	2,925.51	TOTAL SALES	3,067.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1900/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876890530957

IMMACULATE CONCEPTION CHAPEL C/O PRIMA CABALLE
Premise Address : SPRINGWOODS COUNTRY HOMES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-476-9	8767220000-0	02/27/2017	FEBRUARY/2017	3,066.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87672200000

BC06/555.4/1900/0/32/02-14-2017/96

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970675035076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97055200006

1008488487
Date : 02-14-2017
BC06/555.4/1910/0909896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705520000-6

Collection Ref. Code : 1831-42-647-1

Customer Information----------
Name : ABAO,ZOSIMO A
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA,BLK 11 LOT 06
TIN :

Metering Information----------

Meter No	:	319810 GS6	Pole No	:	0909896
Serial No	:	43908191	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7003
Period From	:	01-10-2017	Prev Rdg	:	6932
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	850	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

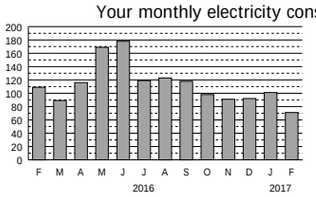
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 674.99	- 135.00
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 112.54
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.01
CURRENT BILL - FEBRUARY 2017		644.46
TOTAL AMOUNT DUE		544.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.46		
Less : VAT	45.37		
Amount Net of VAT	599.09		
Less: BIR 2306	18.91		
BIR 2307	11.31	VATable Sales	599.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.87	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	614.24	TOTAL SALES	644.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1910/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970675035076

ABAO,ZOSIMO A
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA,BLK 11 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-647-1	9705520000-6	02/27/2017	FEBRUARY/2017	544.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97055200006 BC06/555.4/1910/0/32/02-14-2017/96 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820091479438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489482

82099713982

Date : 02-14-2017

BC06/555.4/1930/0909896/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209971398-2

Collection Ref. Code : 1853-33-503-7

Customer Information----------

Name : COMENDADOR,IMELDA BACALSO

Premise Address : TULAY,MINGLANILLA

TIN : 160-861-871-000

Metering Information----------

Meter No	:	MTR1051993	Pole No	:	0909896
Serial No	:	121439687	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	85
Period From	:	01-10-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

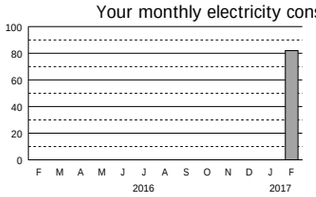
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 691.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 778.80	- 116.82
Sub-Total		- 116.82
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		94.67
CURRENT BILL - FEBRUARY 2017		756.65
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		65.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 8, 2012 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.65		
Less : VAT	52.29		
Amount Net of VAT	704.36		
Less: BIR 2306	21.79		
BIR 2307	13.31	VATable Sales	704.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.26	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	721.55	TOTAL SALES	756.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1930/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820091479438

COMENDADOR,IMELDA BACALSO
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-503-7	8209971398-2	02/27/2017	FEBRUARY/2017	65.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82099713982 BC06/555.4/1930/0/32/02-14-2017/96 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913384086632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489390

91365200004

Date : 02-14-2017

BC06/555.4/1940/0375012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136520000-4

Collection Ref. Code : 1831-62-668-3

Customer Information----------

Name : FILOTEO,ARLYN S

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	222877WS6	Pole No	:	0375012
Serial No	:	47130349	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	75531
Period From	:	01-10-2017	Prev Rdg	:	75384
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	750	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

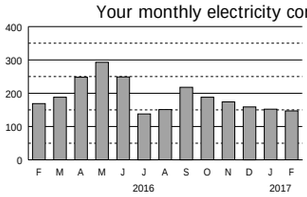
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.03
CURRENT BILL - FEBRUARY 2017		1,634.83
TOTAL AMOUNT DUE		1,628.38

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.83		
Less : VAT	115.78		
Amount Net of VAT	1,519.05		
Less: BIR 2306	48.25		
BIR 2307	28.98	VATable Sales	1,519.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.82	VAT Zero Rated Sales	0.00
Add : VAT	115.78	VAT Amount	115.78
TOTAL AMOUNT DUE	1,557.60	TOTAL SALES	1,634.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1940/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913384086632

FILOTEO,ARLYN S
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-668-3	9136520000-4	02/27/2017	FEBRUARY/2017	1,628.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91365200004

BC06/555.4/1940/0/32/02-14-2017/96

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290625685621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29055200009

1008489912
Date : 02-14-2017
BC06/555.4/1990/0934096/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905520000-9
Collection Ref. Code : 1831-42-698-6

Customer Information----------
Name : ENRIQUEZ,TOMAS D
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	265254GS6	Pole No	:	0934096
Serial No	:	41693423	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6209
Period From	:	01-10-2017	Prev Rdg	:	6107
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	850	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

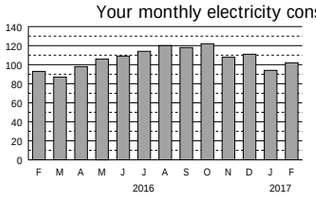
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 967.52	- 48.38
Sub-Total		- 48.38
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		125.76
CURRENT BILL - FEBRUARY 2017		1,044.90
TOTAL AMOUNT DUE		1,044.61

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 14, 2017 - 2,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.90		
Less : VAT	72.56		
Amount Net of VAT	972.34		
Less: BIR 2306	30.23		
BIR 2307	18.47	VATable Sales	972.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.64	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	996.20	TOTAL SALES	1,044.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1990/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290625685621

ENRIQUEZ,TOMAS D
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-698-6	2905520000-9	02/27/2017	FEBRUARY/2017	1,044.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29055200009 BC06/555.4/1990/0/32/02-14-2017/96 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635901881321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488397

63575200009

Date : 02-14-2017

BC06/555.4/2030/0909791/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357520000-9

Collection Ref. Code : 1831-72-155-4

Customer Information----------

Name : CALIAW,JULITA P

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 8A LOT 4

TIN :

Metering Information----------

Meter No	:	548486 GS6	Pole No	:	0909791
Serial No	:	25894485	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	4392
Period From	:	01-10-2017	Prev Rdg	:	4333
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	750	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

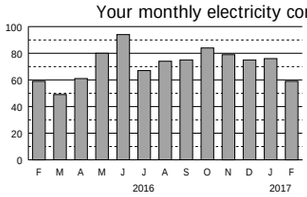
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.99
CURRENT BILL - FEBRUARY 2017		470.61
TOTAL AMOUNT DUE		469.80

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.61		
Less : VAT	32.84		
Amount Net of VAT	437.77		
Less: BIR 2306	13.68		
BIR 2307	8.19	VATable Sales	437.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.90	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	448.74	TOTAL SALES	470.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2030/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635901881321

CALIAW,JULITA P
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 8A LOT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-155-4	6357520000-9	02/27/2017	FEBRUARY/2017	469.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63575200009

BC06/555.4/2030/0/32/02-14-2017/96

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125982776910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12575200006

1008490178
Date : 02-14-2017
BC06/555.4/2060/0909770/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257520000-6
Collection Ref. Code : 1831-72-038-8

Customer Information----------
Name : INTUD,CHEZ J
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 8A LOT 2

TIN :

Metering Information----------

Meter No	:	225284WS6	Pole No	:	0909770
Serial No	:	42934786	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	33763
Period From	:	01-10-2017	Prev Rdg	:	33508
No of Days	:	32	Diff Rdg	:	255
Avg kWh/day	:	7.97	Registered	:	255
Conn Load	:	750	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

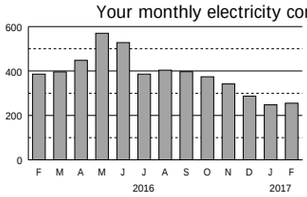
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.00
CURRENT BILL - FEBRUARY 2017		2,765.64
TOTAL AMOUNT DUE		2,765.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 2,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.64		
Less : VAT	193.32		
Amount Net of VAT	2,572.32		
Less: BIR 2306	80.56		
BIR 2307	49.02	VATable Sales	2,572.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.74	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,636.06	TOTAL SALES	2,765.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2060/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125982776910

INTUD,CHEZ J
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 8A LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-038-8	1257520000-6	02/27/2017	FEBRUARY/2017	2,765.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12575200006 BC06/555.4/2060/0/32/02-14-2017/96 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212123698961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21265200002

1008489073
Date : 02-14-2017
BC06/555.4/2090/0909770/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126520000-2

Collection Ref. Code : 1831-54-944-1

Customer Information----------
Name : KING,JOSEPH N
Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206631WS6	Pole No	:	0909770
Serial No	:	48024580	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	23093
Period From	:	01-10-2017	Prev Rdg	:	22880
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	729	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

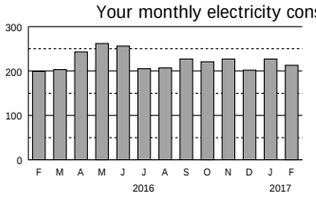
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.54
CURRENT BILL - FEBRUARY 2017		2,367.69
TOTAL AMOUNT DUE		2,365.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 2,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.69		
Less : VAT	167.63		
Amount Net of VAT	2,200.06		
Less: BIR 2306	69.85		
BIR 2307	41.97	VATable Sales	2,200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.24	VAT Zero Rated Sales	0.00
Add : VAT	167.63	VAT Amount	167.63
TOTAL AMOUNT DUE	2,255.87	TOTAL SALES	2,367.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2090/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212123698961

KING,JOSEPH N
Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-944-1	2126520000-2	02/27/2017	FEBRUARY/2017	2,365.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21265200002 BC06/555.4/2090/0/32/02-14-2017/96 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199599379355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19954200002

1008490618
Date : 02-14-2017
BC06/555.4/2110/0909903/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995420000-2

Collection Ref. Code : 1835-35-722-9

Customer Information----------

Name : INSO,DEMOSTHENES E

Premise Address : BLK 8 LOT 1 SPRINGWOODS COUNTRY HOMES,TULAY,LOT 01

TIN :

Metering Information----------

Meter No	:	422615GS6	Pole No	:	0909903
Serial No	:	94248118	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	13466
Period From	:	01-10-2017	Prev Rdg	:	13336
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	950	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

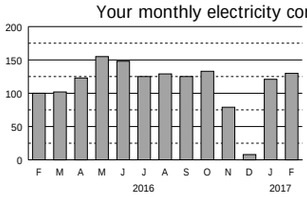
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.26
CURRENT BILL - FEBRUARY 2017		1,441.99
TOTAL AMOUNT DUE		1,441.86

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 1,302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.99		
Less : VAT	101.97		
Amount Net of VAT	1,340.02		
Less: BIR 2306	42.48		
BIR 2307	25.56	VATable Sales	1,340.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.98	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,373.95	TOTAL SALES	1,441.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2110/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199599379355

INSO,DEMOSTHENES E
Premise Address : BLK 8 LOT 1 SPRINGWOODS COUNTRY HOMES,TULAY,LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-722-9	1995420000-2	02/27/2017	FEBRUARY/2017	1,441.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19954200002 BC06/555.4/2110/0/32/02-14-2017/96 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047593995086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489174

04785200009

Date : 02-14-2017

BC06/555.4/2140/0934096/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478520000-9

Collection Ref. Code : 1831-86-266-2

Customer Information----------

Name : BORROMEO,RAUL RAYMOND S

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 11 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1075444	Pole No	:	0934096
Serial No	:	40017929	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1160
Period From	:	01-10-2017	Prev Rdg	:	1153
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	2229	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

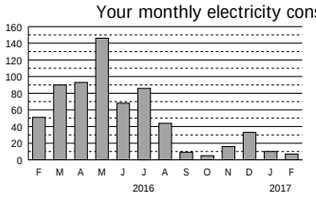
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - FEBRUARY 2017		8.97
TOTAL AMOUNT DUE		8.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2140/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047593995086

BORROMEO,RAUL RAYMOND S
Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 11 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-266-2	0478520000-9	02/27/2017	FEBRUARY/2017	8.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04785200009 BC06/555.4/2140/0/32/02-14-2017/96 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747624173740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74785200002

1008489231
Date : 02-14-2017
BC06/555.4/2160/0934075/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478520000-2

Collection Ref. Code : 1831-86-323-5

Customer Information----------

Name : BARING,TORIBIO M

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 11 LOT 2

TIN :

Metering Information----------

Meter No	:	167094WS6	Pole No	:	0934075
Serial No	:	48092599	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	59150
Period From	:	01-10-2017	Prev Rdg	:	59068
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	750	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

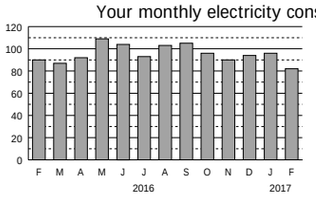
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 778.80	- 116.82
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.20
CURRENT BILL - FEBRUARY 2017		779.34
TOTAL AMOUNT DUE		779.34

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,007.96

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.34		
Less : VAT	54.72		
Amount Net of VAT	724.62		
Less: BIR 2306	22.81		
BIR 2307	13.71	VATable Sales	724.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.10	VAT Zero Rated Sales	0.00
Add : VAT	54.72	VAT Amount	54.72
TOTAL AMOUNT DUE	742.82	TOTAL SALES	779.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2160/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747624173740

BARING,TORIBIO M
Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 11 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-323-5	7478520000-2	02/27/2017	FEBRUARY/2017	779.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74785200002 BC06/555.4/2160/0/32/02-14-2017/96 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499353411547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49954200009

1008490448
Date : 02-14-2017
BC06/555.4/2180/0934075/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995420000-9

Collection Ref. Code : 1835-35-731-8

Customer Information----------
Name : DALUMPINES,REYNANTE S
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 16,LOT 42
TIN :

Metering Information----------

Meter No	:	MTR1158437	Pole No	:	0934075
Serial No	:	85020207	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	447
Period From	:	01-10-2017	Prev Rdg	:	442
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	950	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

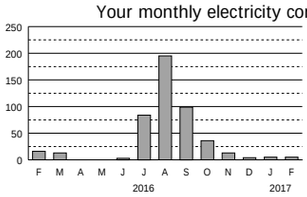
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,909.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - FEBRUARY 2017		8.01
TOTAL AMOUNT DUE		- 1,901.95

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - SEPTEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2180/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499353411547

DALUMPINES,REYNANTE S
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 16,LOT 42

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-731-8	4995420000-9	02/27/2017	FEBRUARY/2017	- 1,901.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49954200009 BC06/555.4/2180/0/32/02-14-2017/96 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656220363446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490021

65644200001

Date : 02-14-2017

BC06/555.4/2190/0934082/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564420000-1

Collection Ref. Code : 1833-68-173-8

Customer Information----------

Name : TORRES,REDEMPTA T

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 8A,LOT 10

TIN :

Metering Information----------

Meter No	:	328670GS6	Pole No	:	0934082
Serial No	:	46925626	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	38337
Period From	:	01-10-2017	Prev Rdg	:	38274
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	950	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

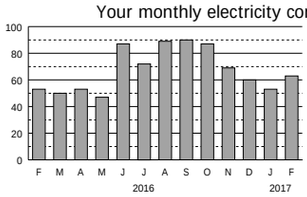
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Sub-Total		- 119.90
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.35
CURRENT BILL - FEBRUARY 2017		549.95
TOTAL AMOUNT DUE		548.97

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.95		
Less : VAT	37.93		
Amount Net of VAT	512.02		
Less: BIR 2306	15.80		
BIR 2307	9.64	VATable Sales	512.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.58	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	524.51	TOTAL SALES	549.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2190/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656220363446

TORRES,REDEMPTA T
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 8A,LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-173-8	6564420000-1	02/27/2017	FEBRUARY/2017	548.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65644200001

BC06/555.4/2190/0/32/02-14-2017/96

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396998317888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490482

39634200008

Date : 02-14-2017

BC06/555.4/2195/0934075/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963420000-8

Collection Ref. Code : 1833-59-962-4

Customer Information----------

Name : ABANADOR,ELIZABETH S

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLK 16 LOT 43

TIN :

Metering Information----------

Meter No	:	167077WS6	Pole No	:	0934075
Serial No	:	47668212	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	74794
Period From	:	01-10-2017	Prev Rdg	:	74502
No of Days	:	32	Diff Rdg	:	292
Avg kWh/day	:	9.13	Registered	:	292
Conn Load	:	950	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

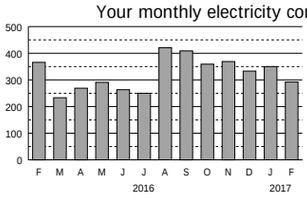
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		374.37
CURRENT BILL - FEBRUARY 2017		3,166.14
TOTAL AMOUNT DUE		3,165.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 3,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.14		
Less : VAT	221.29		
Amount Net of VAT	2,944.85		
Less: BIR 2306	92.20		
BIR 2307	56.11	VATable Sales	2,944.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.54	VAT Zero Rated Sales	0.00
Add : VAT	221.29	VAT Amount	221.29
TOTAL AMOUNT DUE	3,017.83	TOTAL SALES	3,166.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2195/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396998317888

ABANADOR,ELIZABETH S
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA,BLK 16 LOT 43

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-962-4	3963420000-8	02/27/2017	FEBRUARY/2017	3,165.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39634200008

BC06/555.4/2195/0/32/02-14-2017/96

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915909671401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91575200000

1008489617
Date : 02-14-2017
BC06/555.4/2196/0934082/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157520000-0

Collection Ref. Code : 1831-72-032-9

Customer Information----------

Name : GALLOSA,MYRNA S

Premise Address : SPRINGWOODS TULAY,BLK.16 LOT 44,SPRINGWOODS SUBD., MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077445	Pole No	:	0934082
Serial No	:	40010114	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1531
Period From	:	01-10-2017	Prev Rdg	:	1433
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	750	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

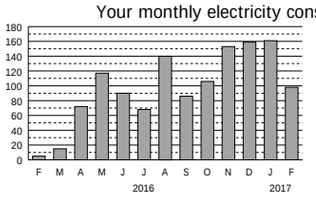
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		- 10.67
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.35
CURRENT BILL - FEBRUARY 2017		1,044.46
TOTAL AMOUNT DUE		1,043.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.46		
Less : VAT	74.06		
Amount Net of VAT	970.40		
Less: BIR 2306	30.87		
BIR 2307	18.47	VATable Sales	970.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.06	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	995.12	TOTAL SALES	1,044.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2196/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915909671401

GALLOSA,MYRNA S
Premise Address : SPRINGWOODS TULAY,BLK.16 LOT 44,SPRINGWOODS SUBD., MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-032-9	9157520000-0	02/27/2017	FEBRUARY/2017	1,043.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91575200000 BC06/555.4/2196/0/32/02-14-2017/96 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399562939338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39954200000

1008490579
Date : 02-14-2017
BC06/555.4/2197/0934082/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995420000-0

Collection Ref. Code : 1835-35-728-8

Customer Information----------

Name : TAN,ALEXANDER T

Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 16,LOT 45

TIN :

Metering Information----------

Meter No	:	107394SS6	Pole No	:	0934082
Serial No	:	76780957	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	22498
Period From	:	01-10-2017	Prev Rdg	:	22380
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	950	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

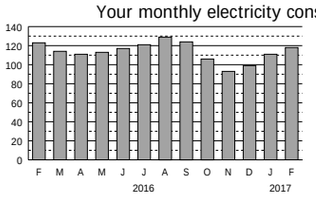
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.65
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.67
CURRENT BILL - FEBRUARY 2017		1,282.82
TOTAL AMOUNT DUE		1,282.82

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,210.43

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.82		
Less : VAT	89.79		
Amount Net of VAT	1,193.03		
Less: BIR 2306	37.42		
BIR 2307	22.74	VATable Sales	1,193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.87	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,222.66	TOTAL SALES	1,282.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2197/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399562939338

TAN,ALEXANDER T
Premise Address : SPRINGWOODS COUNTRY HOME,TULAY MINGLANILLA BLK 16,LOT 45

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-728-8	3995420000-0	02/27/2017	FEBRUARY/2017	1,282.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39954200000

BC06/555.4/2197/0/32/02-14-2017/96

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907096797700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90722649853

1008488704
Date : 02-14-2017
BC06/555.4/2200/0934082/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072264985-3
Collection Ref. Code : 1861-66-734-5

Customer Information----------
Name : CABALLERO,JULIUS DIMITIMAN
Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080622	Pole No	:	0934082
Serial No	:	40011210	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1279
Period From	:	01-10-2017	Prev Rdg	:	1231
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	203	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

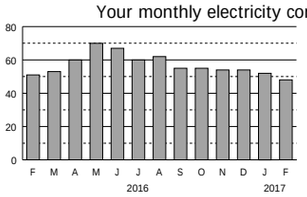
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - FEBRUARY 2017		330.04
TOTAL AMOUNT DUE		329.94

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 411.75

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.04		
Less : VAT	22.75		
Amount Net of VAT	307.29		
Less: BIR 2306	9.47		
BIR 2307	5.69	VATable Sales	307.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.13	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	314.88	TOTAL SALES	330.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2200/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907096797700

CABALLERO,JULIUS DIMITIMAN
Premise Address : UPPER,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-734-5	9072264985-3	02/27/2017	FEBRUARY/2017	329.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90722649853 BC06/555.4/2200/0/32/02-14-2017/96 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962746544226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490361

96265200004

Date : 02-14-2017

BC06/555.4/2230/0934061/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626520000-4

Collection Ref. Code : 1831-58-965-6

Customer Information----------

Name : DOSADO,MARLON P

Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163482WS6	Pole No	:	0934061
Serial No	:	47333488	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	66872
Period From	:	01-10-2017	Prev Rdg	:	66700
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	750	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

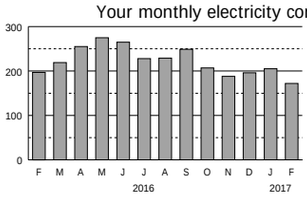
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.74
CURRENT BILL - FEBRUARY 2017		1,867.26
TOTAL AMOUNT DUE		1,867.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.26		
Less : VAT	130.58		
Amount Net of VAT	1,736.68		
Less: BIR 2306	54.40		
BIR 2307	33.10	VATable Sales	1,736.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.18	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,779.76	TOTAL SALES	1,867.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2230/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962746544226

DOSADO,MARLON P
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-965-6	9626520000-4	02/27/2017	FEBRUARY/2017	1,867.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96265200004 BC06/555.4/2230/0/32/02-14-2017/96 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615080655600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489404

61534200003

Date : 02-14-2017

BC06/555.4/2250/0934061/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153420000-3

Collection Ref. Code : 1833-48-470-3

Customer Information----------

Name : MORGIA,MANUEL S

Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 16 LOT 40

TIN :

Metering Information----------

Meter No	:	316452GS6	Pole No	:	0934061
Serial No	:	45436588	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	48454
Period From	:	01-10-2017	Prev Rdg	:	48251
No of Days	:	32	Diff Rdg	:	203
Avg kWh/day	:	6.34	Registered	:	203
Conn Load	:	950	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

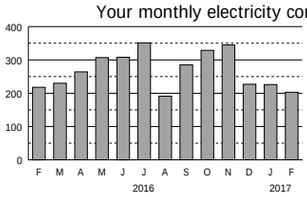
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.40
CURRENT BILL - FEBRUARY 2017		2,256.33
TOTAL AMOUNT DUE		2,134.39

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.33		
Less : VAT	159.74		
Amount Net of VAT	2,096.59		
Less: BIR 2306	66.56		
BIR 2307	40.00	VATable Sales	2,096.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.03	VAT Zero Rated Sales	0.00
Add : VAT	159.74	VAT Amount	159.74
TOTAL AMOUNT DUE	2,149.77	TOTAL SALES	2,256.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2250/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615080655600

MORGIA,MANUEL S
Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 16 LOT 40

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-470-3	6153420000-3	02/27/2017	FEBRUARY/2017	2,134.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61534200003

BC06/555.4/2250/0/32/02-14-2017/96

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280189693793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28055200001

1008489158
Date : 02-14-2017
BC06/555.4/2260/0934061/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805520000-1
Collection Ref. Code : 1831-42-659-5

Customer Information----------
Name : CABALLO,HERMOSILLO M
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	316187GS6	Pole No	:	0934061
Serial No	:	46705991	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	61002
Period From	:	01-10-2017	Prev Rdg	:	60573
No of Days	:	32	Diff Rdg	:	429
Avg kWh/day	:	13.41	Registered	:	429
Conn Load	:	850	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

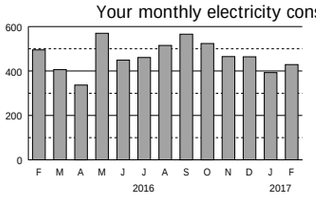
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,331.36
Transmission Charge	0.3546/kWh	152.12
System Loss Charge	0.7862/kWh	337.28
Sub-Total		2,820.76
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		133.66
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		145.63
Transmission		3.24
System Loss		20.07
Distribution		147.90
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		560.69
CURRENT BILL - FEBRUARY 2017		4,747.61
TOTAL AMOUNT DUE		4,747.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 4,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 467.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.61		
Less : VAT	335.39		
Amount Net of VAT	4,412.22		
Less: BIR 2306	139.74		
BIR 2307	84.16	VATable Sales	4,412.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,188.32	VAT Zero Rated Sales	0.00
Add : VAT	335.39	VAT Amount	335.39
TOTAL AMOUNT DUE	4,523.71	TOTAL SALES	4,747.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2260/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280189693793

CABALLO,HERMOSILLO M
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-659-5	2805520000-1	02/27/2017	FEBRUARY/2017	4,747.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28055200001 BC06/555.4/2260/0/32/02-14-2017/96 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283771486649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489398

28324200006

Date : 02-14-2017

BC06/555.4/2270/0927023/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832420000-6

Collection Ref. Code : 1833-32-950-3

Customer Information----------

Name : GONZALES,HENRY L

Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 16 LOT 39

TIN :

Metering Information----------

Meter No	:	163452WS6	Pole No	:	0927023
Serial No	:	47333726	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	674
Period From	:	01-10-2017	Prev Rdg	:	543
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	750	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

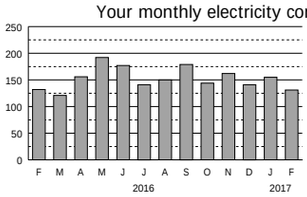
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.60
CURRENT BILL - FEBRUARY 2017		1,462.21
TOTAL AMOUNT DUE		1,455.52

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.21		
Less : VAT	103.74		
Amount Net of VAT	1,358.47		
Less: BIR 2306	43.23		
BIR 2307	25.92	VATable Sales	1,358.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.32	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,393.06	TOTAL SALES	1,462.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2270/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283771486649

GONZALES,HENRY L
Premise Address : SPRINGWOOD SUB-DIVISION,TULAY MINGLANILLA,BLK 16 LOT 39

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-950-3	2832420000-6	02/27/2017	FEBRUARY/2017	1,455.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28324200006

BC06/555.4/2270/0/32/02-14-2017/96

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006028988834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488620

00672200003

Date : 02-14-2017

BC06/555.4/2270/0927023/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067220000-3

Collection Ref. Code : 1815-87-410-4

Customer Information----------

Name : GONZALES,JUDY S

Premise Address : PHASE I BLK 16 LOT 39,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077511	Pole No	:	0927023
Serial No	:	40013341	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	344
Period From	:	01-10-2017	Prev Rdg	:	327
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

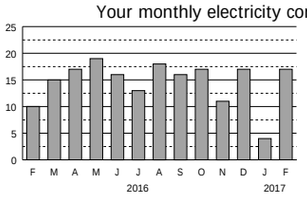
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - FEBRUARY 2017		13.73
TOTAL AMOUNT DUE		13.50

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2270/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006028988834

GONZALES,JUDY S
Premise Address : PHASE I BLK 16 LOT 39,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-410-4	0067220000-3	02/27/2017	FEBRUARY/2017	13.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00672200003

BC06/555.4/2270/0/32/02-14-2017/96

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648981486935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489324

64895200000

Date : 02-14-2017

BC06/555.4/2300/0927023/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489520000-0

Collection Ref. Code : 1831-97-680-3

Customer Information----------

Name : LOOD,PABLITO D

Premise Address : PHASE 1 BLOCK 16 LOT 37,SPRINGWOODS SUBDIVISION,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164381WS6	Pole No	:	0927023
Serial No	:	45595354	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	90609
Period From	:	01-10-2017	Prev Rdg	:	90408
No of Days	:	32	Diff Rdg	:	201
Avg kWh/day	:	6.28	Registered	:	201
Conn Load	:	850	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

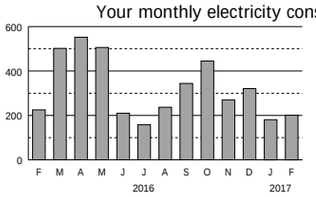
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		62.49
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.02
CURRENT BILL - FEBRUARY 2017		2,227.24
TOTAL AMOUNT DUE		2,224.20

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.24		
Less : VAT	157.45		
Amount Net of VAT	2,069.79		
Less: BIR 2306	65.60		
BIR 2307	39.48	VATable Sales	2,069.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.71	VAT Zero Rated Sales	0.00
Add : VAT	157.45	VAT Amount	157.45
TOTAL AMOUNT DUE	2,122.16	TOTAL SALES	2,227.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2300/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648981486935

LOOD,PABLITO D
Premise Address : PHASE 1 BLOCK 16 LOT 37,SPRINGWOODS SUBDIVISION,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-680-3	6489520000-0	02/27/2017	FEBRUARY/2017	2,224.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64895200000

BC06/555.4/2300/0/32/02-14-2017/96

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448836016679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489333

44895200002

Date : 02-14-2017

BC06/555.4/2320/0927044/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489520000-2

Collection Ref. Code : 1831-97-671-4

Customer Information----------

Name : ARAULA,ROQUE TEVES

Premise Address : BLOCK 17 LOT 1 HICKORY ST.,SPRINGWOODS SUBD,TULAY

TIN :

Metering Information----------

Meter No	:	179602DS6	Pole No	:	0927044
Serial No	:	14533936	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	23866
Period From	:	01-10-2017	Prev Rdg	:	23560
No of Days	:	32	Diff Rdg	:	306
Avg kWh/day	:	9.56	Registered	:	306
Conn Load	:	850	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

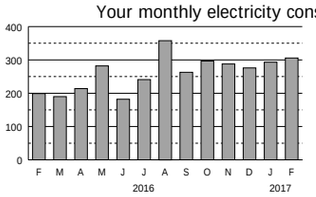
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,662.38
Transmission Charge	0.3546/kWh	108.47
System Loss Charge	0.7862/kWh	240.50
Sub-Total		2,011.35
Distribution Charges		
Distribution Charge	1.7506/kWh	535.51
Supply Charge	0.4118/kWh	125.97
Metering Charge	0.6989/kWh	213.79
	5.00/month	5.00
Sub-Total		880.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		103.83
Transmission		2.31
System Loss		14.31
Distribution		105.63
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.75
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.93
Sub-Total		400.12
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,388.29
TOTAL AMOUNT DUE		3,388.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 3,187.36

Your monthly electricity consumption chart



Avg Monthly Usage : 260.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.29		
Less : VAT	239.46		
Amount Net of VAT	3,148.83		
Less: BIR 2306	99.78		
BIR 2307	60.06	VATable Sales	3,148.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.99	VAT Zero Rated Sales	0.00
Add : VAT	239.46	VAT Amount	239.46
TOTAL AMOUNT DUE	3,228.45	TOTAL SALES	3,388.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2320/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448836016679

ARAULA,ROQUE TEVES
Premise Address : BLOCK 17 LOT 1 HICKORY ST.,SPRINGWOODS SUBD,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-671-4	4489520000-2	02/27/2017	FEBRUARY/2017	3,388.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44895200002

BC06/555.4/2320/0/32/02-14-2017/96

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045448598673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489054

04575200003

Date : 02-14-2017

BC06/555.4/2330/0927044/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457520000-3

Collection Ref. Code : 1831-72-176-7

Customer Information----------

Name : CADIZ,CERILA D

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 17 LOT 1

TIN :

Metering Information----------

Meter No	:	179604DS6	Pole No	:	0927044
Serial No	:	11411515	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	42404
Period From	:	01-10-2017	Prev Rdg	:	42296
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	750	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

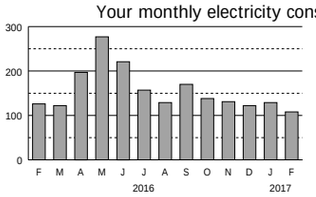
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.36
CURRENT BILL - FEBRUARY 2017		1,205.97
TOTAL AMOUNT DUE		1,200.29

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.97		
Less : VAT	85.60		
Amount Net of VAT	1,120.37		
Less: BIR 2306	35.68		
BIR 2307	21.38	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.31	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,148.91	TOTAL SALES	1,205.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2330/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045448598673

CADIZ,CERILA D
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 17 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-176-7	0457520000-3	02/27/2017	FEBRUARY/2017	1,200.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04575200003 BC06/555.4/2330/0/32/02-14-2017/96 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884463003028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88493346477

1008489577
Date : 02-14-2017
BC06/555.4/2370/0927051/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849334647-7
Collection Ref. Code : 1859-45-422-4

Customer Information----------
Name : DULALAS,GLORIA ETORALDE
Premise Address : 346 BLK 18 LOT 3,SPRINGWOOD,TULAY, MINGLANILLA
TIN :

Metering Information----------

Meter No	:	413709GS6	Pole No	:	0927051
Serial No	:	58724668	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	79741
Period From	:	01-10-2017	Prev Rdg	:	78832
No of Days	:	32	Diff Rdg	:	909
Avg kWh/day	:	28.41	Registered	:	909
Conn Load	:	3528	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

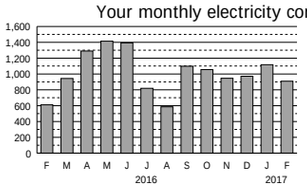
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,939.87
Transmission Charge	0.3546/kWh	322.33
System Loss Charge	0.7862/kWh	714.66
Sub-Total		5,976.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	97.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Sub-Total		97.46
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		308.57
Transmission		6.87
System Loss		42.50
Distribution		312.71
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,164.00
CURRENT BILL - FEBRUARY 2017		9,844.25
TOTAL AMOUNT DUE		9,844.25

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 12,140.44

Your monthly electricity consumption chart



Avg Monthly Usage : 1,011.92kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	9,844.25		
Less : VAT	687.55		
Amount Net of VAT	9,156.70		
Less: BIR 2306	286.48		
BIR 2307	174.47	VATable Sales	9,156.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,695.75	VAT Zero Rated Sales	0.00
Add : VAT	687.55	VAT Amount	687.55
TOTAL AMOUNT DUE	9,383.30	TOTAL SALES	9,844.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2370/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884463003028

DULALAS,GLORIA ETORALDE
Premise Address : 346 BLK 18 LOT 3,SPRINGWOOD,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-422-4	8849334647-7	02/27/2017	FEBRUARY/2017	9,844.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88493346477 BC06/555.4/2370/0/32/02-14-2017/96 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022875531571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489442

02255200004

Date : 02-14-2017

BC06/555.4/2380/0927044/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225520000-4

Collection Ref. Code : 1831-48-746-2

Customer Information----------

Name : CARUNGAY,LORENZA D

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315071GS6	Pole No	:	0927044
Serial No	:	46974874	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	67469
Period From	:	01-10-2017	Prev Rdg	:	67102
No of Days	:	32	Diff Rdg	:	367
Avg kWh/day	:	11.47	Registered	:	367
Conn Load	:	750	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

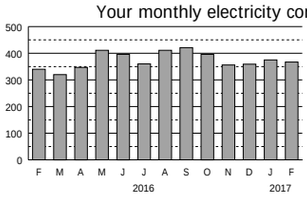
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,994.42
Transmission Charge	0.3546/kWh	130.14
System Loss Charge	0.7862/kWh	288.54
Sub-Total		2,413.10
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		124.58
Transmission		2.77
System Loss		17.16
Distribution		126.61
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		470.32
CURRENT BILL - FEBRUARY 2017		3,977.87
Advance Payment/Credit Adjustments		- 9.05
TOTAL AMOUNT DUE		3,968.82

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 11, 2017 - 4,075.92

Your monthly electricity consumption chart



Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.87		
Less : VAT	277.95		
Amount Net of VAT	3,699.92		
Less: BIR 2306	115.81		
BIR 2307	70.50	VATable Sales	3,699.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.61	VAT Zero Rated Sales	0.00
Add : VAT	277.95	VAT Amount	277.95
TOTAL AMOUNT DUE	3,791.56	TOTAL SALES	3,977.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2380/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022875531571

CARUNGAY,LORENZA D
Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-746-2	0225520000-4	02/27/2017	FEBRUARY/2017	3,968.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02255200004 BC06/555.4/2380/0/32/02-14-2017/96 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122455861357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489697

12255200003

Date : 02-14-2017

BC06/555.4/2390/0927044/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225520000-3

Collection Ref. Code : 1831-48-749-7

Customer Information----------

Name : ROMA,TITO O

Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	314954GS6	Pole No	:	0927044
Serial No	:	47883588	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	48658
Period From	:	01-10-2017	Prev Rdg	:	48250
No of Days	:	32	Diff Rdg	:	408
Avg kWh/day	:	12.75	Registered	:	408
Conn Load	:	750	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

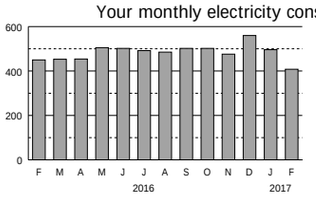
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,384.00	107.68
Sub-Total		151.43
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		536.35
CURRENT BILL - FEBRUARY 2017		4,542.87
TOTAL AMOUNT DUE		4,541.91

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 5,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.87		
Less : VAT	321.96		
Amount Net of VAT	4,220.91		
Less: BIR 2306	134.15		
BIR 2307	80.53	VATable Sales	4,220.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.23	VAT Zero Rated Sales	0.00
Add : VAT	321.96	VAT Amount	321.96
TOTAL AMOUNT DUE	4,328.19	TOTAL SALES	4,542.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2390/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122455861357

ROMA,TITO O
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-749-7	1225520000-3	02/27/2017	FEBRUARY/2017	4,541.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12255200003 BC06/555.4/2390/0/32/02-14-2017/96 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483337323600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48375200002

1008489236
Date : 02-14-2017
BC06/555.4/2400/0927030/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837520000-2
Collection Ref. Code : 1831-64-905-5

Customer Information----------
Name : ARJON,FELICIDAD M
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1023793	Pole No	:	0927030
Serial No	:	121758498	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	14996
Period From	:	01-10-2017	Prev Rdg	:	14637
No of Days	:	32	Diff Rdg	:	359
Avg kWh/day	:	11.22	Registered	:	359
Conn Load	:	750	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

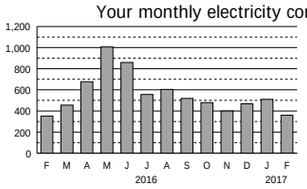
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,950.95
Transmission Charge	0.3546/kWh	127.30
System Loss Charge	0.7862/kWh	282.25
Sub-Total		2,360.50
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		121.86
Transmission		2.72
System Loss		16.79
Distribution		123.87
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		460.11
CURRENT BILL - FEBRUARY 2017		3,891.32
TOTAL AMOUNT DUE		3,890.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 5,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 557.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.32		
Less : VAT	271.92		
Amount Net of VAT	3,619.40		
Less: BIR 2306	113.30		
BIR 2307	68.97	VATable Sales	3,619.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.13	VAT Zero Rated Sales	0.00
Add : VAT	271.92	VAT Amount	271.92
TOTAL AMOUNT DUE	3,709.05	TOTAL SALES	3,891.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2400/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483337323600

ARJON,FELICIDAD M
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-905-5	4837520000-2	02/27/2017	FEBRUARY/2017	3,890.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48375200002 BC06/555.4/2400/0/32/02-14-2017/96 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155230261932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15575200009

1008489936
Date : 02-14-2017
BC06/555.4/2430/0934194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557520000-9
Collection Ref. Code : 1831-72-251-8

Customer Information----------
Name : CASTANARES,BIENVENIDO M
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT 1

TIN :

Metering Information----------

Meter No	:	497911 GS6	Pole No	:	0934194
Serial No	:	71810960	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	17121
Period From	:	01-10-2017	Prev Rdg	:	16785
No of Days	:	32	Diff Rdg	:	336
Avg kWh/day	:	10.50	Registered	:	336
Conn Load	:	750	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

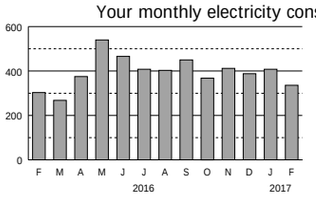
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,825.96
Transmission Charge	0.3546/kWh	119.15
System Loss Charge	0.7862/kWh	264.16
Sub-Total		2,209.27
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		114.06
Transmission		2.54
System Loss		15.71
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		430.66
CURRENT BILL - FEBRUARY 2017		3,642.35
TOTAL AMOUNT DUE		3,572.26

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.35		
Less : VAT	254.53		
Amount Net of VAT	3,387.82		
Less: BIR 2306	106.06		
BIR 2307	64.56	VATable Sales	3,387.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,217.20	VAT Zero Rated Sales	0.00
Add : VAT	254.53	VAT Amount	254.53
TOTAL AMOUNT DUE	3,471.73	TOTAL SALES	3,642.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2430/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155230261932

CASTANARES,BIENVENIDO M
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-251-8	1557520000-9	02/27/2017	FEBRUARY/2017	3,572.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15575200009 BC06/555.4/2430/0/32/02-14-2017/96 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081265160567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08165200000

1008489034
Date : 02-14-2017
BC06/555.4/2450/0934180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816520000-0

Collection Ref. Code : 1831-53-380-4

Customer Information----------
Name : DUNQUE,RIZALINA T
Premise Address : TULAY MINGLANILLA,SPIRNGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	180644DS6	Pole No	:	0934180
Serial No	:	11465580	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	93313
Period From	:	01-10-2017	Prev Rdg	:	93070
No of Days	:	32	Diff Rdg	:	243
Avg kWh/day	:	7.59	Registered	:	243
Conn Load	:	750	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

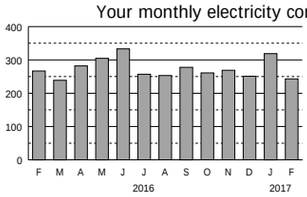
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.06
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.64
CURRENT BILL - FEBRUARY 2017		2,635.78
TOTAL AMOUNT DUE		2,635.21

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 3,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.78		
Less : VAT	184.26		
Amount Net of VAT	2,451.52		
Less: BIR 2306	76.78		
BIR 2307	46.72	VATable Sales	2,451.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.02	VAT Zero Rated Sales	0.00
Add : VAT	184.26	VAT Amount	184.26
TOTAL AMOUNT DUE	2,512.28	TOTAL SALES	2,635.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2450/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081265160567

DUNQUE,RIZALINA T
Premise Address : TULAY MINGLANILLA,SPIRNGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-380-4	0816520000-0	02/27/2017	FEBRUARY/2017	2,635.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08165200000 BC06/555.4/2450/0/32/02-14-2017/96 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881174304261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88165200002

1008489285
Date : 02-14-2017
BC06/555.4/2460/0934180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816520000-2

Collection Ref. Code : 1831-53-680-3

Customer Information----------
Name : CABALLERO,PRIMA ESPACIO
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182289	Pole No	:	0934180
Serial No	:	40128266	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	244
Period From	:	01-10-2017	Prev Rdg	:	210
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	750	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

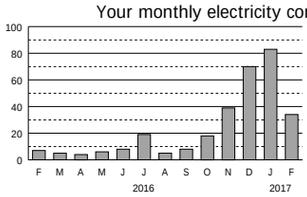
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.99
CURRENT BILL - FEBRUARY 2017		211.12
Advance Payment/Credit Adjustments		- 183.54
TOTAL AMOUNT DUE		27.06

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 29, 2017 - 811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.12		
Less : VAT	14.88		
Amount Net of VAT	196.24		
Less: BIR 2306	6.21		
BIR 2307	3.60	VATable Sales	196.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.43	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	201.31	TOTAL SALES	211.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2460/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881174304261

CABALLERO,PRIMA ESPACIO
Premise Address : SPRINGWOODS VILLAGE,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-680-3	8816520000-2	02/27/2017	FEBRUARY/2017	27.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88165200002 BC06/555.4/2460/0/32/02-14-2017/96 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055623874667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489627

05575200000

Date : 02-14-2017

BC06/555.4/2470/0934180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557520000-0

Collection Ref. Code : 1831-72-248-8

Customer Information----------

Name : NOBLEZA,LANDELIN T

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 19 LOT 7

TIN :

Metering Information----------

Meter No	:	180637DS6	Pole No	:	0934180
Serial No	:	10583129	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	92937
Period From	:	01-10-2017	Prev Rdg	:	92591
No of Days	:	32	Diff Rdg	:	346
Avg kWh/day	:	10.81	Registered	:	346
Conn Load	:	750	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

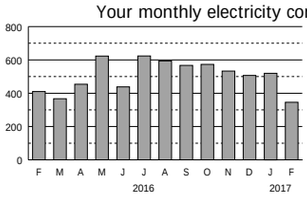
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,615.00	112.30
Sub-Total		149.40
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		457.57
CURRENT BILL - FEBRUARY 2017		3,877.00
TOTAL AMOUNT DUE		3,876.93

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 5,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 504.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.00		
Less : VAT	275.64		
Amount Net of VAT	3,601.36		
Less: BIR 2306	114.86		
BIR 2307	68.73	VATable Sales	3,601.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.77	VAT Zero Rated Sales	0.00
Add : VAT	275.64	VAT Amount	275.64
TOTAL AMOUNT DUE	3,693.41	TOTAL SALES	3,877.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2470/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055623874667

NOBLEZA,LANDELIN T
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 19 LOT 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-248-8	0557520000-0	02/27/2017	FEBRUARY/2017	3,876.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05575200000

BC06/555.4/2470/0/32/02-14-2017/96

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390306363214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490033

39055200008

Date : 02-14-2017

BC06/555.4/2490/0934180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905520000-8

Collection Ref. Code : 1831-42-707-9

Customer Information----------

Name : SON,OSCAR B

Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	180643DS6	Pole No	:	0934180
Serial No	:	11330400	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	78629
Period From	:	01-10-2017	Prev Rdg	:	78553
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	850	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

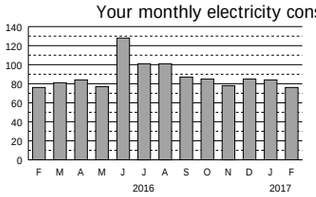
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.88
CURRENT BILL - FEBRUARY 2017		720.51
TOTAL AMOUNT DUE		719.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.51		
Less : VAT	50.52		
Amount Net of VAT	669.99		
Less: BIR 2306	21.05		
BIR 2307	12.68	VATable Sales	669.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.26	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	686.78	TOTAL SALES	720.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2490/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390306363214

SON,OSCAR B
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-707-9	3905520000-8	02/27/2017	FEBRUARY/2017	719.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39055200008

BC06/555.4/2490/0/32/02-14-2017/96

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525317562047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490036

52575200002

Date : 02-14-2017

BC06/555.4/2500/0934173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257520000-2

Collection Ref. Code : 1831-72-074-4

Customer Information----------

Name : FRANZA,GERALDINE M.

Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT12

TIN :

Metering Information----------

Meter No	:	268038GS6	Pole No	:	0934173
Serial No	:	47389922	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	14218
Period From	:	01-10-2017	Prev Rdg	:	14052
No of Days	:	32	Diff Rdg	:	166
Avg kWh/day	:	5.19	Registered	:	166
Conn Load	:	750	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

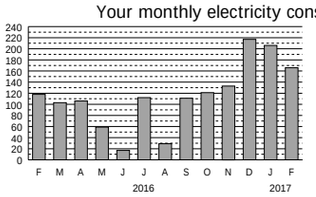
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.84
CURRENT BILL - FEBRUARY 2017		1,853.94
TOTAL AMOUNT DUE		1,853.07

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 2,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.94		
Less : VAT	131.58		
Amount Net of VAT	1,722.36		
Less: BIR 2306	54.83		
BIR 2307	32.87	VATable Sales	1,722.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.66	VAT Zero Rated Sales	0.00
Add : VAT	131.58	VAT Amount	131.58
TOTAL AMOUNT DUE	1,766.24	TOTAL SALES	1,853.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2500/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525317562047

FRANZA,GERALDINE M.
Premise Address : SPRINGWOODS TULAY,MINGLANILLA BLK 18 LOT12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-074-4	5257520000-2	02/27/2017	FEBRUARY/2017	1,853.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52575200002 BC06/555.4/2500/0/32/02-14-2017/96 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057754485790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489885

05785200006

Date : 02-14-2017

BC06/555.4/2520/0934173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578520000-6

Collection Ref. Code : 1831-86-341-3

Customer Information----------

Name : AGANG-ANG,NUNILON M

Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 19 LOT

TIN :

Metering Information----------

Meter No	:	271808GS6	Pole No	:	0934173
Serial No	:	49502910	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	44240
Period From	:	01-10-2017	Prev Rdg	:	43717
No of Days	:	32	Diff Rdg	:	523
Avg kWh/day	:	16.34	Registered	:	523
Conn Load	:	950	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

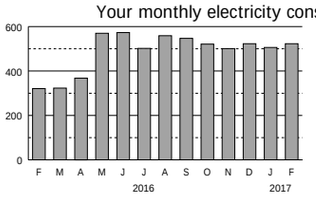
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,842.19
Transmission Charge	0.3546/kWh	185.46
System Loss Charge	0.7862/kWh	411.18
Sub-Total		3,438.83
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,624.00	112.48
Sub-Total		168.55
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		177.52
Transmission		3.96
System Loss		24.46
Distribution		180.17
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		684.10
CURRENT BILL - FEBRUARY 2017		5,792.93
TOTAL AMOUNT DUE		5,791.88

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 5,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 487.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.93		
Less : VAT	409.40		
Amount Net of VAT	5,383.53		
Less: BIR 2306	170.59		
BIR 2307	102.69	VATable Sales	5,383.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,110.25	VAT Zero Rated Sales	0.00
Add : VAT	409.40	VAT Amount	409.40
TOTAL AMOUNT DUE	5,519.65	TOTAL SALES	5,792.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2520/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057754485790

AGANG-ANG,NUNILON M
Premise Address : SPRINGWOOD SUB-DIV TULAY,MINGLANILLA BLK 19 LOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-341-3	0578520000-6	02/27/2017	FEBRUARY/2017	5,791.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05785200006

BC06/555.4/2520/0/32/02-14-2017/96

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583521410701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58375200001

1008489585
Date : 02-14-2017
BC06/555.4/2540/0934173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837520000-1
Collection Ref. Code : 1831-64-923-3

Customer Information----------
Name : MAUSISA,GILBERTA P
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1045107	Pole No	:	0934173
Serial No	:	121573871	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3758
Period From	:	01-10-2017	Prev Rdg	:	3638
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	750	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

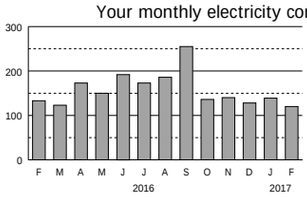
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.20
CURRENT BILL - FEBRUARY 2017		1,304.44
TOTAL AMOUNT DUE		1,303.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 17, 2017 - 1,514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.44		
Less : VAT	91.28		
Amount Net of VAT	1,213.16		
Less: BIR 2306	38.05		
BIR 2307	23.12	VATable Sales	1,213.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.99	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,243.27	TOTAL SALES	1,304.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/2540/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583521410701

MAUSISA,GILBERTA P
Premise Address : TULAY MINGLANILLA,SPRINGWOODS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-923-3	5837520000-1	02/27/2017	FEBRUARY/2017	1,303.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58375200001 BC06/555.4/2540/0/32/02-14-2017/96 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468258826438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46892200000

1008488303
Date : 02-14-2017
BC07/525.4/3680/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689220000-0
Collection Ref. Code : 1817-74-425-9

Customer Information----------
Name : BACUS,EDITHA B
Premise Address : CADULDULAN TALISAY,CADULDULAN

TIN :

Metering Information----------

Meter No	:	406934GS6	Pole No	:	0511914
Serial No	:	2003220949	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9472
Period From	:	01-11-2017	Prev Rdg	:	9460
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

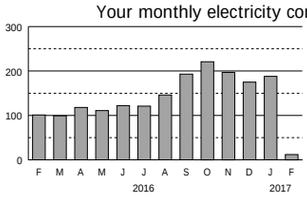
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		- 71.63
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		11.58
CURRENT BILL - FEBRUARY 2017		58.19
TOTAL AMOUNT DUE		58.19

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 2,080.59

Your monthly electricity consumption chart



Avg Monthly Usage : 138.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	58.19		
Less : VAT	5.62		
Amount Net of VAT	52.57		
Less: BIR 2306	2.33		
BIR 2307	0.94	VATable Sales	52.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.30	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	54.92	TOTAL SALES	58.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.4/3680/0/31/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468258826438

BACUS,EDITHA B
Premise Address : CADULDULAN TALISAY,CADULDULAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-425-9	4689220000-0	02/27/2017	FEBRUARY/2017	58.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46892200000 BC07/525.4/3680/0/31/02-14-2017/96 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269740471355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488298

26974200003

Date : 02-14-2017

BC08/525.1/1010/0537733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697420000-3

Collection Ref. Code : 1841-18-329-6

Customer Information----------

Name : YAP,TRINIDAD M6 B

Premise Address : LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095707	Pole No	:	0537733
Serial No	:	129122423	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7579
Period From	:	01-12-2017	Prev Rdg	:	7552
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	654	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

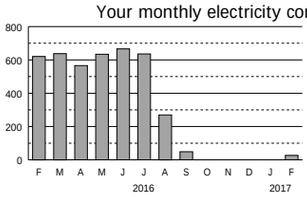
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.6036/kWh	16.30
System Loss Charge	0.7644/kWh	20.64
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		9.17
Transmission		0.35
System Loss		1.19
Distribution		9.87
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.30
CURRENT BILL - FEBRUARY 2017		304.12
TOTAL AMOUNT DUE		304.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 5.16

Your monthly electricity consumption chart



Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.12		
Less : VAT	21.09		
Amount Net of VAT	283.03		
Less: BIR 2306	8.80		
BIR 2307	5.40	VATable Sales	283.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.83	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	289.92	TOTAL SALES	304.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1010/0/31/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269740471355

YAP,TRINIDAD M6 B
Premise Address : LAWAAN 1,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-329-6	2697420000-3	02/27/2017	FEBRUARY/2017	304.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26974200003

BC08/525.1/1010/0/31/02-14-2017/96

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625491207879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490009

62572200004

Date : 02-14-2017

BC08/525.1/1040/0548781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257220000-4

Collection Ref. Code : 1815-77-272-7

Customer Information----------

Name : YAP,TRINIDAD M2 B.

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	547948 GS6	Pole No	:	0548781
Serial No	:	75459491	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11749
Period From	:	01-12-2017	Prev Rdg	:	11740
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	440	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

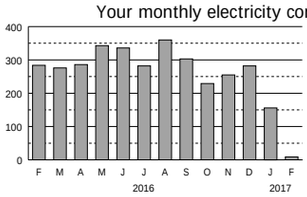
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - FEBRUARY 2017		9.92
TOTAL AMOUNT DUE		9.92

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 1,766.37

Your monthly electricity consumption chart



Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1040/0/31/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625491207879

YAP,TRINIDAD M2 B.
Premise Address : LAWAAN I,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-77-272-7	6257220000-4	02/27/2017	FEBRUARY/2017	9.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62572200004

BC08/525.1/1040/0/31/02-14-2017/96

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389611324317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38984009415

1008489921
Date : 02-14-2017
BC08/525.1/1155/0548774/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898400941-5
Collection Ref. Code : 3898-40-094-1

Customer Information----------
Name : MENDIGORIN,ROMEO ARANETA
Premise Address : LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189983	Pole No	:	0548774
Serial No	:	40135960	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	265
Period From	:	01-12-2017	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

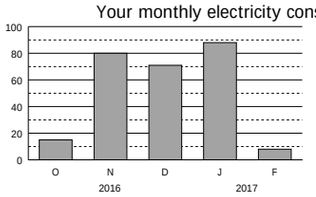
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Sub-Total		- 75.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - FEBRUARY 2017		9.43
TOTAL AMOUNT DUE		8.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1155/0/31/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389611324317

MENDIGORIN,ROMEO ARANETA
Premise Address : LAWAAN 1,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3898-40-094-1	3898400941-5	02/27/2017	FEBRUARY/2017	8.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38984009415 BC08/525.1/1155/0/31/02-14-2017/96 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841703815686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488875

84167291263

Date : 02-14-2017

BC08/525.1/2300/0518515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416729126-3

Collection Ref. Code : 1855-65-686-8

Customer Information----------

Name : SALMERO,ROMEL BATIANCILA

Premise Address : BLOCK 1E LOT 3,AZIENDA ROMA,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199611	Pole No	:	0518515
Serial No	:	40145588	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	292
Period From	:	01-12-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	366	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

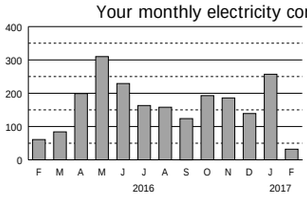
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.20
CURRENT BILL - FEBRUARY 2017		181.68
TOTAL AMOUNT DUE		181.02

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 2,829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.68		
Less : VAT	12.19		
Amount Net of VAT	169.49		
Less: BIR 2306	5.08		
BIR 2307	3.09	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.32	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	173.51	TOTAL SALES	181.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2300/0/31/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841703815686

SALMERO,ROMEL BATIANCILA
Premise Address : BLOCK 1E LOT 3,AZIENDA ROMA,LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-686-8	8416729126-3	02/27/2017	FEBRUARY/2017	181.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84167291263

BC08/525.1/2300/0/31/02-14-2017/96

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948893793751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94885245756

1008489493
Date : 02-14-2017
BC08/525.1/3300/0537635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488524575-6

Collection Ref. Code : 1849-28-554-3

Customer Information----------
Name : MANIGOS,VICENTE JR. M4 PETELUNA
Premise Address : LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1113906	Pole No	:	0537635
Serial No	:	40048197	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1514
Period From	:	01-12-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	895	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

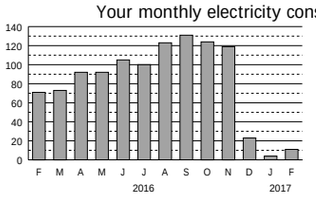
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 103.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - FEBRUARY 2017		11.09
Advance Payment/Credit Adjustments		- 2.15
TOTAL AMOUNT DUE		8.58

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.09		
Less : VAT	0.63		
Amount Net of VAT	10.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.11	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.74	TOTAL SALES	11.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3300/0/31/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948893793751

MANIGOS,VICENTE JR. M4 PETELUNA
Premise Address : LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-554-3	9488524575-6	02/27/2017	FEBRUARY/2017	8.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94885245756 BC08/525.1/3300/0/31/02-14-2017/96 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176042038531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17612100002

1008489084
Date : 02-14-2017
BC07/188.1/770/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761210000-2

Collection Ref. Code : 1837-58-467-2

Customer Information----------

Name : FLORES,CHARLOTTE L TM

Premise Address : 268 VILLA MANGGA BULACA

TIN :

Metering Information----------

Meter No	:	163030WS6	Pole No	:	0401143
Serial No	:	47954215	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	19848
Period From	:	01-18-2017	Prev Rdg	:	19848
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

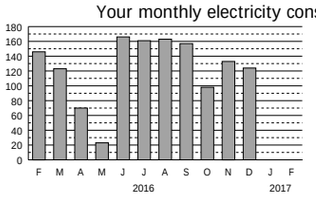
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Distribution		0.48
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.81
CURRENT BILL - FEBRUARY 2017		95.04
Advance Payment/Credit Adjustments		- 1,881.61
TOTAL AMOUNT DUE		2,224.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - OCTOBER 16, 2016 - 3,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.04		
Less : VAT	10.18		
Amount Net of VAT	84.86		
Less: BIR 2306	4.24		
BIR 2307	1.70	VATable Sales	84.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.92	VAT Zero Rated Sales	0.00
Add : VAT	10.18	VAT Amount	10.18
TOTAL AMOUNT DUE	89.10	TOTAL SALES	95.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/188.1/770/0/10/02-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176042038531

FLORES,CHARLOTTE L TM
Premise Address : 268 VILLA MANGGA BULACA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-467-2	1761210000-2	02/27/2017	FEBRUARY/2017	2,224.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17612100002

BC07/188.1/770/0/10/02-14-2017/97

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545456313104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489050

54558100001

Date : 02-14-2017

BC07/337.1/3630/0196114/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455810000-1

Collection Ref. Code : 1831-51-911-9

Customer Information----------

Name : SORIANO,CARLOS N

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151311	Pole No	:	0196114
Serial No	:	85019616	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	20120
Period From	:	01-11-2017	Prev Rdg	:	19090
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	100	Billed kWh	:	1030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

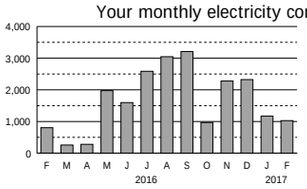
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,597.43
Transmission Charge	0.3546/kWh	365.24
System Loss Charge	0.7862/kWh	809.79
Sub-Total		6,772.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	110.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Sub-Total		110.44
Government Charges		
Franchise Tax - Local		49.17
Value Added Tax		
Generation		349.64
Transmission		7.78
System Loss		48.16
Distribution		354.26
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,318.85
CURRENT BILL - FEBRUARY 2017		11,153.89
Advance Payment/Credit Adjustments		- 0.04
Pilferage Adjustment		45,437.71
TOTAL AMOUNT DUE		56,590.97

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 24, 2017 - 18,296.72

Your monthly electricity consumption chart



Avg Monthly Usage : 1,656.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,153.89		
Less : VAT	778.99		
Amount Net of VAT	10,374.90		
Less: BIR 2306	324.59		
BIR 2307	197.68	VATable Sales	10,374.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,852.63	VAT Zero Rated Sales	0.00
Add : VAT	778.99	VAT Amount	778.99
TOTAL AMOUNT DUE	10,631.62	TOTAL SALES	11,153.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.1/3630/0/21/02-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545456313104

SORIANO,CARLOS N
Premise Address : TINGUB MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-911-9	5455810000-1	02/27/2017	FEBRUARY/2017	56,590.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54558100001

BC07/337.1/3630/0/21/02-14-2017/97

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605110030477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60582300004

1008488640
Date : 02-14-2017
BC08/375.3/1210/0249084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058230000-4
Collection Ref. Code : 1831-90-032-7

Customer Information----------
Name : FLORES,VICTORIO S III
Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323910GS6	Pole No	:	0249084
Serial No	:	42279601	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24050
Period From	:	01-12-2017	Prev Rdg	:	24035
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	130	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

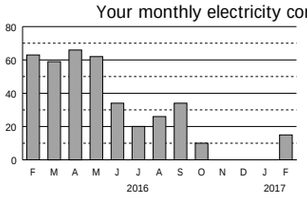
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Sub-Total		- 141.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - FEBRUARY 2017		12.78
TOTAL AMOUNT DUE		12.28

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 5.18

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1210/0/21/02-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605110030477

FLORES,VICTORIO S III
Premise Address : LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-032-7	6058230000-4	02/27/2017	FEBRUARY/2017	12.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60582300004 BC08/375.3/1210/0/21/02-14-2017/97 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317164368542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31725000009

1008489464
Date : 02-14-2017
BC08/375.3/1950/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172500000-9
Collection Ref. Code : 1835-26-926-5

Customer Information----------
Name : ESPINO,ILUMINADA SAVIOR
Premise Address : CATALINO OUANO ST.,ROADSIDE,LOOC

TIN :

Metering Information----------

Meter No	:	MTR1193235	Pole No	:	0226374
Serial No	:	40139212	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	160
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	157
Avg kWh/day	:	4.91	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

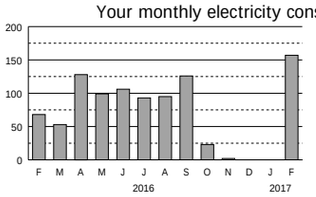
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.57
CURRENT BILL - FEBRUARY 2017		1,704.92
Advance Payment/Credit Adjustments		- 369.61
TOTAL AMOUNT DUE		1,331.67

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.92		
Less : VAT	119.25		
Amount Net of VAT	1,585.67		
Less: BIR 2306	49.69		
BIR 2307	30.22	VATable Sales	1,585.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.76	VAT Zero Rated Sales	0.00
Add : VAT	119.25	VAT Amount	119.25
TOTAL AMOUNT DUE	1,625.01	TOTAL SALES	1,704.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1950/0/21/02-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317164368542

ESPINO,ILUMINADA SAVIOR
Premise Address : CATALINO OUANO ST.,ROADSIDE,LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-926-5	3172500000-9	02/27/2017	FEBRUARY/2017	1,331.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31725000009

BC08/375.3/1950/0/21/02-14-2017/97

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670600605227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488257

67092300002

Date : 02-14-2017

BC08/375.3/2460/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709230000-2

Collection Ref. Code : 1815-31-344-7

Customer Information----------

Name : FLORES,JORGE

Premise Address : LOOC-MANDAUE

TIN :

Metering Information----------

Meter No	:	181221DS6	Pole No	:	0226500
Serial No	:	11287585	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	27716
Period From	:	01-12-2017	Prev Rdg	:	27714
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

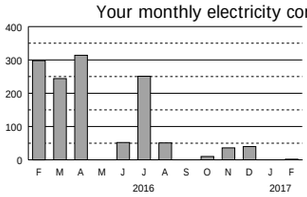
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
TOTAL AMOUNT DUE		6.59

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 20, 2017 - 4.78

Your monthly electricity consumption chart



Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2460/0/21/02-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670600605227

FLORES,JORGE
Premise Address : LOOC-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-344-7	6709230000-2	02/27/2017	FEBRUARY/2017	6.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67092300002 BC08/375.3/2460/0/21/02-14-2017/97 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210616319139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21071300004

1008488919
Date : 02-14-2017
BC08/375.3/2480/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107130000-4

Collection Ref. Code : 1835-79-722-9

Customer Information----------
Name : FLORES,OLIMPIA J
Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551518 GS6	Pole No	:	0226500
Serial No	:	52451040	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1448
Period From	:	01-12-2017	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	165	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

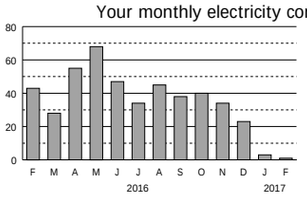
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 9.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - FEBRUARY 2017		6.26
TOTAL AMOUNT DUE		13.18

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 19, 2016 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.26		
Less : VAT	0.62		
Amount Net of VAT	5.64		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.28	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.90	TOTAL SALES	6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2480/0/21/02-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210616319139

FLORES,OLIMPIA J
Premise Address : LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-722-9	2107130000-4	02/27/2017	FEBRUARY/2017	13.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21071300004 BC08/375.3/2480/0/21/02-14-2017/97 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511539476462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51152367218

1008488854
Date : 02-14-2017
BC06/343.3/3205/0362512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115236721-8
Collection Ref. Code : 1849-55-596-6

Customer Information----------
Name : CORILLA,JOHNUELITO MEJARES M3
Premise Address : 7-014 SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1194050	Pole No	:	0362512
Serial No	:	40140027	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	352
Period From	:	01-13-2017	Prev Rdg	:	304
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	519	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

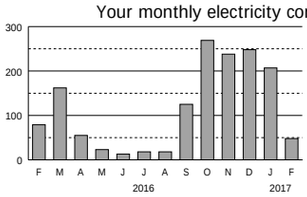
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.3 of 457.96	- 137.39
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		55.50
CURRENT BILL - FEBRUARY 2017		421.11
TOTAL AMOUNT DUE		421.04

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 26, 2017 - 2,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.62kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	421.11		
Less : VAT	30.81		
Amount Net of VAT	390.30		
Less: BIR 2306	12.83		
BIR 2307	7.35	VATable Sales	390.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.12	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	400.93	TOTAL SALES	421.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/3205/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511539476462

CORILLA,JOHNUELITO MEJARES M3
Premise Address : 7-014 SAN ROQUE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-596-6	5115236721-8	02/27/2017	FEBRUARY/2017	421.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51152367218 BC06/343.3/3205/0/21/02-14-2017/98 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635416725513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488339

63566200000

Date : 02-14-2017

BC07/350.6/20/0357094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356620000-0

Collection Ref. Code : 1819-41-506-6

Customer Information----------

Name : IMMACULATE CONCEPCION CHAPEL / PECAJAS E

Premise Address : ZONE CAMOTE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143257	Pole No	:	0357094
Serial No	:	40098616	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	55
Period From	:	01-11-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

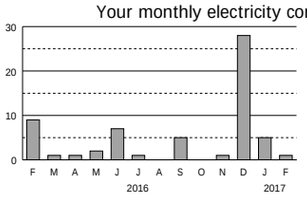
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Surcharge	0.02 of 67.50	1.35
Sub-Total		1.46
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.05
CURRENT BILL - FEBRUARY 2017		18.16
TOTAL AMOUNT DUE		17.41

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 68.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.16		
Less : VAT	1.50		
Amount Net of VAT	16.66		
Less: BIR 2306	0.63		
BIR 2307	0.32	VATable Sales	16.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.71	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	17.21	TOTAL SALES	18.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.6/20/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635416725513

IMMACULATE CONCEPCION CHAPEL / PECAJAS EUGENIO
Premise Address : ZONE CAMOTE,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-41-506-6	6356620000-0	02/27/2017	FEBRUARY/2017	17.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63566200000

BC07/350.6/20/0/21/02-14-2017/98

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850115988330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489588

85078746568

Date : 02-14-2017

BC07/350.6/752/0359442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507874656-8

Collection Ref. Code : 1861-38-152-2

Customer Information----------

Name : BARTE,JEPHANNEH PANTALEON

Premise Address : ZONE PECHAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225541WS6	Pole No	:	0359442
Serial No	:	49694646	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	28774
Period From	:	01-11-2017	Prev Rdg	:	28773
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	346	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

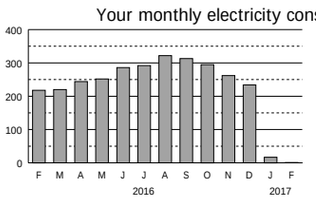
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - FEBRUARY 2017		6.10
TOTAL AMOUNT DUE		- 0.66

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.6/752/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850115988330

BARTE,JEPHANNEH PANTALEON
Premise Address : ZONE PECHAY,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-152-2	8507874656-8	02/27/2017	FEBRUARY/2017	- 0.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85078746568

BC07/350.6/752/0/21/02-14-2017/98

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750906028681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75006200002

1008489434
Date : 02-14-2017
BC07/350.6/3180/0359225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500620000-2
Collection Ref. Code : 1835-22-665-5

Customer Information----------
Name : MASIAS,DANILO V
Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149500DS6	Pole No	:	0359225
Serial No	:	12351001	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	49104
Period From	:	01-11-2017	Prev Rdg	:	49072
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

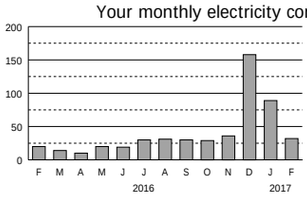
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 136.09
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.38
CURRENT BILL - FEBRUARY 2017		201.26
TOTAL AMOUNT DUE		201.16

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.26		
Less : VAT	14.29		
Amount Net of VAT	186.97		
Less: BIR 2306	5.96		
BIR 2307	3.43	VATable Sales	186.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.58	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	191.87	TOTAL SALES	201.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.6/3180/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750906028681

MASIAS,DANILO V
Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-665-5	7500620000-2	02/27/2017	FEBRUARY/2017	201.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75006200002 BC07/350.6/3180/0/21/02-14-2017/98 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870021522176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488457

87089837618

Date : 02-14-2017

BC07/375.1/2470/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708983761-8

Collection Ref. Code : 1853-42-332-7

Customer Information----------

Name : GALVE,REYMAN IMPENO

Premise Address : 1581 PARADISE ISLAND,ZONE 5,LOOC, MANDAUE CITY

TIN : 272-232-731-000

Metering Information----------

Meter No	:	MTR1045688	Pole No	:	0208680
Serial No	:	45978835	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3893
Period From	:	01-11-2017	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	345	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

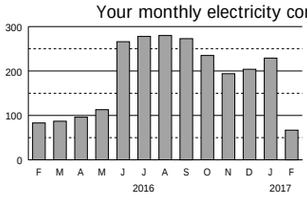
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		- 76.66
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.14
CURRENT BILL - FEBRUARY 2017		641.73
TOTAL AMOUNT DUE		641.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 2,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.73		
Less : VAT	46.43		
Amount Net of VAT	595.30		
Less: BIR 2306	19.34		
BIR 2307	11.27	VATable Sales	595.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.69	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	611.12	TOTAL SALES	641.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/2470/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870021522176

GALVE,REYMAN IMPENO
Premise Address : 1581 PARADISE ISLAND,ZONE 5,LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-332-7	8708983761-8	02/27/2017	FEBRUARY/2017	641.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87089837618

BC07/375.1/2470/0/21/02-14-2017/98

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151553769416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15110300009

1008489386
Date : 02-14-2017
BC07/375.1/2555/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511030000-9
Collection Ref. Code : 1819-75-275-5

Customer Information----------
Name : DIONSON,CARLOS
Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1045744	Pole No	:	0208680
Serial No	:	38190264	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1187
Period From	:	01-11-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	70	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

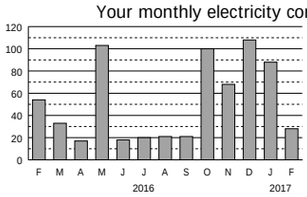
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.53
CURRENT BILL - FEBRUARY 2017		135.47
TOTAL AMOUNT DUE		135.17

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	135.47		
Less : VAT	9.62		
Amount Net of VAT	125.85		
Less: BIR 2306	4.01		
BIR 2307	2.25	VATable Sales	125.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.59	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	129.21	TOTAL SALES	135.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/2555/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151553769416

DIONSON,CARLOS
Premise Address : LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-275-5	1511030000-9	02/27/2017	FEBRUARY/2017	135.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15110300009 BC07/375.1/2555/0/21/02-14-2017/98 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863449826268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86300300000

1008490545
Date : 02-14-2017
BC07/375.1/3302/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630030000-0

Collection Ref. Code : 1843-44-185-3

Customer Information----------
Name : MATEDIOS,ANNALIE E
Premise Address : BANAYTAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4367EVS6	Pole No	:	0194564
Serial No	:	01537660	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	1204
Period From	:	01-11-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	240	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

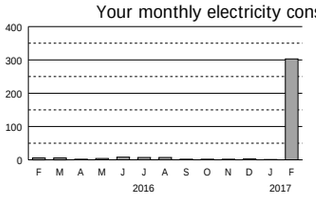
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.3546/kWh	107.44
System Loss Charge	0.7862/kWh	238.22
Sub-Total		1,992.28
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 20.50	0.41
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		102.86
Transmission		2.29
System Loss		14.17
Distribution		104.64
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		388.49
CURRENT BILL - FEBRUARY 2017		3,285.65
Advance Payment/Credit Adjustments		- 13.41
TOTAL AMOUNT DUE		3,292.81

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - APRIL 18, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.65		
Less : VAT	229.65		
Amount Net of VAT	3,056.00		
Less: BIR 2306	95.70		
BIR 2307	58.23	VATable Sales	3,056.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.07	VAT Zero Rated Sales	0.00
Add : VAT	229.65	VAT Amount	229.65
TOTAL AMOUNT DUE	3,131.72	TOTAL SALES	3,285.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/3302/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863449826268

MATEDIOS,ANNALIE E
Premise Address : BANAYTAN SA HARI,LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-185-3	8630030000-0	02/27/2017	FEBRUARY/2017	3,292.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86300300000

BC07/375.1/3302/0/21/02-14-2017/98

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941989009270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488852

94180300009

Date : 02-14-2017

BC07/375.1/3310/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418030000-9

Collection Ref. Code : 1815-24-314-7

Customer Information----------

Name : MISOLES,VICTORIA V.

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2918EVS6	Pole No	:	0194564
Serial No	:	01505204	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	3602
Period From	:	01-11-2017	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.76	Registered	:	55
Conn Load	:	440	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

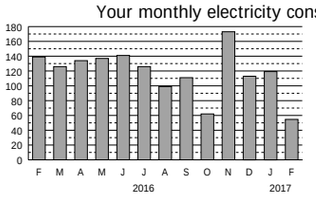
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	297.13
Transmission Charge	0.3546/kWh	19.39
System Loss Charge	0.7862/kWh	42.99
Sub-Total		359.51
Distribution Charges		
Distribution Charge	1.7506/kWh	95.71
Supply Charge	0.4118/kWh	22.52
Metering Charge	0.6989/kWh	38.21
	5.00/month	5.00
Sub-Total		161.44
Others		
Subsidy on Lifeline Discount	-0.3 of 520.95	- 156.29
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 129.73
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.55
Transmission		0.41
System Loss		2.55
Distribution		19.37
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.53
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.78
Sub-Total		60.05
CURRENT BILL - FEBRUARY 2017		451.27
TOTAL AMOUNT DUE		451.12

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.27		
Less : VAT	32.04		
Amount Net of VAT	419.23		
Less: BIR 2306	13.35		
BIR 2307	7.86	VATable Sales	419.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.02	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	430.06	TOTAL SALES	451.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/3310/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941989009270

MISOLES,VICTORIA V.
Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-314-7	9418030000-9	02/27/2017	FEBRUARY/2017	451.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94180300009

BC07/375.1/3310/0/21/02-14-2017/98

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383226498587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489460

38321300006

Date : 02-14-2017

BC07/375.1/3400/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832130000-6

Collection Ref. Code : 1833-92-158-5

Customer Information----------

Name : BERONILLA,FROCTUSA B

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2867 EVS6	Pole No	:	0194564
Serial No	:	01602666	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11204
Period From	:	01-11-2017	Prev Rdg	:	11183
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	589	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

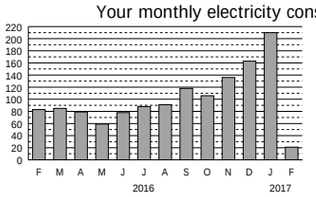
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		- 76.48
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		23.00
CURRENT BILL - FEBRUARY 2017		149.69
Advance Payment/Credit Adjustments		- 1,701.72
TOTAL AMOUNT DUE		- 1,108.14

Please Pay on Due Date - 02/27/2017

LAST PAYMENT - JANUARY 29, 2017 - 2,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.69		
Less : VAT	12.37		
Amount Net of VAT	137.32		
Less: BIR 2306	5.15		
BIR 2307	2.55	VATable Sales	137.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.62	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	141.99	TOTAL SALES	149.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/3400/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383226498587

BERONILLA,FROCTUSA B
Premise Address : LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-158-5	3832130000-6	02/27/2017	FEBRUARY/2017	- 1,108.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38321300006

BC07/375.1/3400/0/21/02-14-2017/98

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982025238487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489220

98260300003

Date : 02-14-2017

BC07/375.1/3500/0194536/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826030000-3

Collection Ref. Code : 1831-90-035-1

Customer Information----------

Name : SORIA,SATURNINO JR. B.

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2397EVS6	Pole No	:	0194536
Serial No	:	01643528	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	14090
Period From	:	01-11-2017	Prev Rdg	:	14049
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	680	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

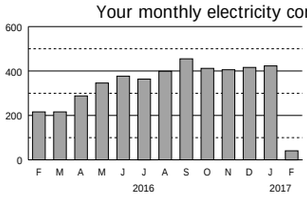
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.62
Transmission Charge	0.3546/kWh	14.53
System Loss Charge	0.7862/kWh	32.21
Sub-Total		269.36
Distribution Charges		
Distribution Charge	1.7506/kWh	71.71
Supply Charge	0.4118/kWh	16.87
Metering Charge	0.6989/kWh	28.63
	5.00/month	5.00
Sub-Total		122.21
Others		
Subsidy on Lifeline Discount	-0.5 of 391.57	- 195.79
Sub-Total		- 195.79
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.91
Transmission		0.31
System Loss		1.91
Distribution		14.67
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.39
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		36.01
CURRENT BILL - FEBRUARY 2017		231.79
TOTAL AMOUNT DUE		230.96

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 4,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.79		
Less : VAT	15.52		
Amount Net of VAT	216.27		
Less: BIR 2306	6.47		
BIR 2307	3.94	VATable Sales	216.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.86	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	221.38	TOTAL SALES	231.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/3500/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982025238487

SORIA,SATURNINO JR. B.
Premise Address : LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-035-1	9826030000-3	02/27/2017	FEBRUARY/2017	230.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98260300003

BC07/375.1/3500/0/21/02-14-2017/98

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600902735252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60002300006

1008488185
Date : 02-14-2017
BC08/380.3/150/0209945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000230000-6

Collection Ref. Code : 1819-94-599-5

Customer Information----------
Name : MENDOZA,CONCEPCION (M2) F
Premise Address : BK. U.V. SCHOOL,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376611GS6	Pole No	:	0209945
Serial No	:	2003133602	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18726
Period From	:	01-12-2017	Prev Rdg	:	18687
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	564	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

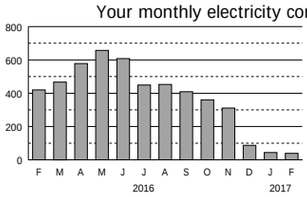
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 180.20
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.10
CURRENT BILL - FEBRUARY 2017		227.92
TOTAL AMOUNT DUE		228.23

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 31, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.92		
Less : VAT	15.54		
Amount Net of VAT	212.38		
Less: BIR 2306	6.49		
BIR 2307	3.88	VATable Sales	212.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.01	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	217.55	TOTAL SALES	227.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/150/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600902735252

MENDOZA,CONCEPCION (M2) F
Premise Address : BK. U.V. SCHOOL,CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-599-5	6000230000-6	02/27/2017	FEBRUARY/2017	228.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60002300006 BC08/380.3/150/0/21/02-14-2017/98 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574887782368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488812

57432300002

Date : 02-14-2017

BC08/380.3/250/0216381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743230000-2

Collection Ref. Code : 1821-96-587-6

Customer Information----------

Name : ARAGON,SAMSON

Premise Address : PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469022GS6	Pole No	:	0216381
Serial No	:	68242736	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12870
Period From	:	01-12-2017	Prev Rdg	:	11518
No of Days	:	31	Diff Rdg	:	1352
Avg kWh/day	:	43.61	Registered	:	1352
Conn Load	:	510	Billed kWh	:	1352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

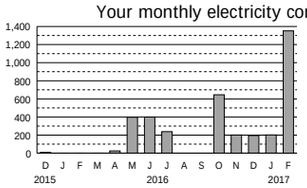
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,347.31
Transmission Charge	0.3546/kWh	479.42
System Loss Charge	0.7862/kWh	1,062.94
Sub-Total		8,889.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,366.81
Supply Charge	0.4118/kWh	556.75
Metering Charge	0.6989/kWh	944.91
	5.00/month	5.00
Sub-Total		3,873.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	144.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Sub-Total		144.96
Government Charges		
Franchise Tax - Local		64.54
Value Added Tax		
Generation		458.95
Transmission		10.22
System Loss		63.24
Distribution		464.82
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	211.05
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	262.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.65
Sub-Total		1,731.01
CURRENT BILL - FEBRUARY 2017		14,639.11
TOTAL AMOUNT DUE		14,638.74

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 27, 2017 - 6,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,639.11		
Less : VAT	1,022.37		
Amount Net of VAT	13,616.74		
Less: BIR 2306	425.99		
BIR 2307	259.45	VATable Sales	13,616.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,931.30	VAT Zero Rated Sales	0.00
Add : VAT	1,022.37	VAT Amount	1,022.37
TOTAL AMOUNT DUE	13,953.67	TOTAL SALES	14,639.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/250/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574887782368

ARAGON,SAMSON
Premise Address : PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-587-6	5743230000-2	02/27/2017	FEBRUARY/2017	14,638.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57432300002

BC08/380.3/250/0/21/02-14-2017/98

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234301689012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23432300004

1008488205
Date : 02-14-2017
BC08/380.3/1470/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343230000-4
Collection Ref. Code : 1821-91-254-3

Customer Information----------
Name : CORTES,ZOILO M8 M
Premise Address : C/O ELENITA MARINGURAN LT 13 BLK 2,CAMBARO,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	354122WS6	Pole No	:	0223825
Serial No	:	73241502	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	27105
Period From	:	01-12-2017	Prev Rdg	:	27090
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	490	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

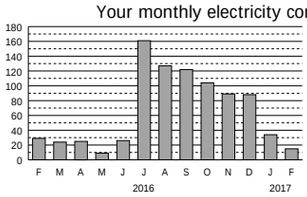
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Sub-Total		- 141.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - FEBRUARY 2017		12.78
TOTAL AMOUNT DUE		12.27

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1470/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234301689012

CORTES,ZOILO M8 M
Premise Address : C/O ELENITA MARINGURAN LT 13 BLK 2,CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-254-3	2343230000-4	02/27/2017	FEBRUARY/2017	12.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23432300004 BC08/380.3/1470/0/21/02-14-2017/98 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631322456059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63166240752

1008490445
Date : 02-14-2017
BC08/380.3/1480/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316624075-2

Collection Ref. Code : 1861-91-206-4

Customer Information----------
Name : MARINGURAN,ELENITA SUICO
Premise Address : WHITE PLAINS COMPOUND (#12),CAMBARO,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1115434	Pole No	:	0223804
Serial No	:	40051804	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3184
Period From	:	01-12-2017	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

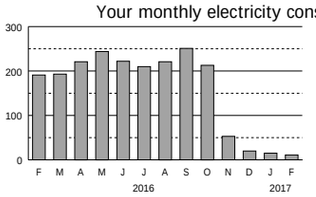
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		- 53.11
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		12.24
CURRENT BILL - FEBRUARY 2017		67.94
TOTAL AMOUNT DUE		67.79

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 2,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.94		
Less : VAT	6.72		
Amount Net of VAT	61.22		
Less: BIR 2306	2.79		
BIR 2307	1.12	VATable Sales	61.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57.31	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	64.03	TOTAL SALES	67.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1480/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631322456059

MARINGURAN,ELENITA SUICO
Premise Address : WHITE PLAINS COMPOUND (#12),CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-206-4	6316624075-2	02/27/2017	FEBRUARY/2017	67.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63166240752 BC08/380.3/1480/0/21/02-14-2017/98 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087513870538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08771300004

1008489643
Date : 02-14-2017
BC08/380.3/2140/0216304/98

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877130000-4
Collection Ref. Code : 1829-36-161-9

Customer Information----------
Name : NAVALES,DONALD
Premise Address : CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193257WS6	Pole No	:	0216304
Serial No	:	42961868	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22637
Period From	:	01-12-2017	Prev Rdg	:	22587
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1660	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

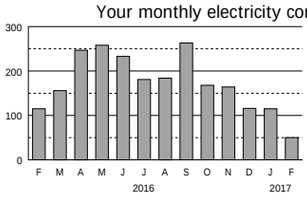
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Sub-Total		- 190.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.92
CURRENT BILL - FEBRUARY 2017		334.02
TOTAL AMOUNT DUE		333.53

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 1,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.02		
Less : VAT	22.65		
Amount Net of VAT	311.37		
Less: BIR 2306	9.43		
BIR 2307	5.75	VATable Sales	311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.19	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2140/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087513870538

NAVALES,DONALD
Premise Address : CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-161-9	0877130000-4	02/27/2017	FEBRUARY/2017	333.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08771300004 BC08/380.3/2140/0/21/02-14-2017/98 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149949276681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14952300003

1008489286
Date : 02-14-2017
BC08/380.3/2240/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495230000-3
Collection Ref. Code : 1839-36-578-1

Customer Information----------
Name : OUANO,RODOLFO DR 21
Premise Address : SAN ANTONIO ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277820GS6	Pole No	:	0216304
Serial No	:	39555925	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	36395
Period From	:	01-12-2017	Prev Rdg	:	36375
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	900	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

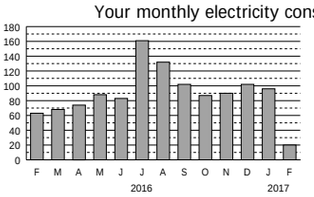
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Sub-Total		- 188.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - FEBRUARY 2017		15.16
TOTAL AMOUNT DUE		14.45

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 19, 2017 - 986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2240/0/21/02-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149949276681

OUANO,RODOLFO DR 21
Premise Address : SAN ANTONIO ST.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-578-1	1495230000-3	02/27/2017	FEBRUARY/2017	14.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14952300003 BC08/380.3/2240/0/21/02-14-2017/98 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095728514949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490263

09502200000

Date : 02-14-2017

BC06/343.5/248/0494910/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950220000-0

Collection Ref. Code : 1841-86-371-8

Customer Information----------

Name : YAMANAKA,JOVENCIA O

Premise Address : BLK5 LOT14 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100580	Pole No	:	0494910
Serial No	:	40070549	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	526
Period From	:	01-10-2017	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	952	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

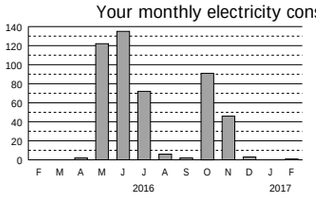
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,043.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - FEBRUARY 2017		16.64
Advance Payment/Credit Adjustments		- 149.90
TOTAL AMOUNT DUE		- 1,176.44

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	1.34		
Amount Net of VAT	15.30		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/248/0/21/02-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095728514949

YAMANAKA,JOVENCIA O
Premise Address : BLK5 LOT14 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-371-8	0950220000-0	02/27/2017	FEBRUARY/2017	- 1,176.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09502200000

BC06/343.5/248/0/21/02-14-2017/99

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830828077508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489971

83061200008

Date : 02-14-2017

BC06/343.5/3650/0356221/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306120000-8

Collection Ref. Code : 1833-39-431-3

Customer Information----------

Name : FERNANDEZ,MARISSA P

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1151789	Pole No	:	0356221
Serial No	:	133496127	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2922
Period From	:	01-10-2017	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	90	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

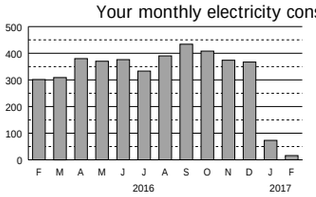
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		30.47
TOTAL AMOUNT DUE		29.48

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.47		
Less : VAT	2.45		
Amount Net of VAT	28.02		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	28.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.58	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	29.03	TOTAL SALES	30.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/3650/0/21/02-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830828077508

FERNANDEZ,MARISSA P
Premise Address : PAGSABUNGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-431-3	8306120000-8	02/27/2017	FEBRUARY/2017	29.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83061200008 BC06/343.5/3650/0/21/02-14-2017/99 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858235172438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490266

85816300009

Date : 02-14-2017

BC07/215.2/35750/0509542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581630000-9

Collection Ref. Code : 1835-96-218-1

Customer Information----------

Name : BOLAMBAO,AMPARO A TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	444959GS6	Pole No	:	0509542
Serial No	:	68710809	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9525
Period From	:	01-19-2017	Prev Rdg	:	9523
No of Days	:	23	Diff Rdg	:	2
Avg kWh/day	:	0.09	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

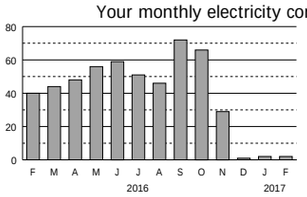
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	3.83000/month	3.83
Sub-Total		9.55
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 18.48
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.15
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.50
CURRENT BILL - FEBRUARY 2017		5.72
Advance Payment/Credit Adjustments		- 516.83
TOTAL AMOUNT DUE		- 491.51

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 18, 2017 - 153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.72		
Less : VAT	0.51		
Amount Net of VAT	5.21		
Less: BIR 2306	0.21		
BIR 2307	0.09	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.51	VAT Amount	0.51
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/215.2/35750/0/10/02-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858235172438

BOLAMBAO,AMPARO A TM
Premise Address : CABREROS ST BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-218-1	8581630000-9	02/27/2017	FEBRUARY/2017	- 491.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85816300009

BC07/215.2/35750/0/10/02-14-2017/99

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562416268646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490331

56256200009

Date : 02-14-2017

BC07/351.1/2110/0256290/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625620000-9

Collection Ref. Code : 1819-68-908-5

Customer Information----------

Name : PALAO,NORETA A

Premise Address : PLARIDEL ST.,CCF HOUSING,PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170670	Pole No	:	0256290
Serial No	:	85012195	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	493
Period From	:	01-11-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	275	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

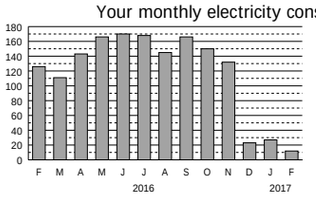
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - FEBRUARY 2017		11.36
TOTAL AMOUNT DUE		11.30

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 24, 2017 - 111.31

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/351.1/2110/0/21/02-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562416268646

PALAO,NORETA A
Premise Address : PLARIDEL ST.,CCF HOUSING,PUROK TAMBIS,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-908-5	5625620000-9	02/27/2017	FEBRUARY/2017	11.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56256200009

BC07/351.1/2110/0/21/02-14-2017/99

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375552980007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37528200001

1008488853
Date : 02-14-2017
BC08/364.2/790/0276486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752820000-1
Collection Ref. Code : 1819-26-374-6

Customer Information----------
Name : MONTERO,NOEL G.
Premise Address : KALUBIHAN I,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405987GS6	Pole No	:	0276486
Serial No	:	2003220525	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11137
Period From	:	01-12-2017	Prev Rdg	:	11136
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	350	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

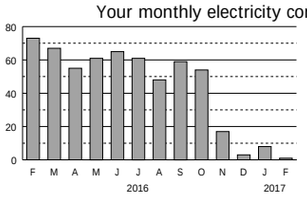
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 9.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		6.31
TOTAL AMOUNT DUE		15.43

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - DECEMBER 18, 2016 - 501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.31		
Less : VAT	0.63		
Amount Net of VAT	5.68		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.32	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.95	TOTAL SALES	6.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/790/0/21/02-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375552980007

MONTERO,NOEL G.
Premise Address : KALUBIHAN I,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-374-6	3752820000-1	02/27/2017	FEBRUARY/2017	15.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37528200001 BC08/364.2/790/0/21/02-14-2017/99 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069539876554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488335

06939200009

Date : 02-14-2017

BC08/364.2/1970/0286276/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693920000-9

Collection Ref. Code : 1815-20-167-3

Customer Information----------

Name : ARCHE,JUAN

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369160GS6	Pole No	:	0286276
Serial No	:	02108290	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8545
Period From	:	01-12-2017	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

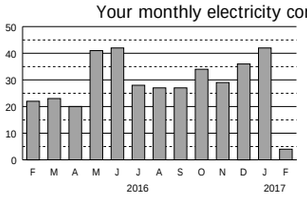
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
TOTAL AMOUNT DUE		7.24

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 23, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1970/0/21/02-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069539876554

ARCHE,JUAN
Premise Address : OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-167-3	0693920000-9	02/27/2017	FEBRUARY/2017	7.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06939200009

BC08/364.2/1970/0/21/02-14-2017/99

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523601798362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008489747

52359200004

Date : 02-14-2017

BC08/364.2/1990/0286276/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235920000-4

Collection Ref. Code : 1825-94-563-2

Customer Information----------

Name : RUIZ,VIRGILIO O

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166844WS6	Pole No	:	0286276
Serial No	:	47440015	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	23812
Period From	:	01-12-2017	Prev Rdg	:	23772
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

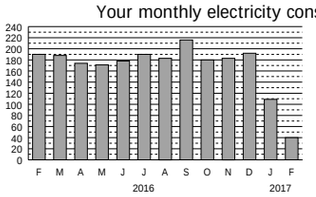
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Sub-Total		- 191.23
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.18
CURRENT BILL - FEBRUARY 2017		226.41
TOTAL AMOUNT DUE		226.35

Please Pay on Due Date - 02/27/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.41		
Less : VAT	15.17		
Amount Net of VAT	211.24		
Less: BIR 2306	6.33		
BIR 2307	3.84	VATable Sales	211.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.07	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	216.24	TOTAL SALES	226.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1990/0/21/02-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523601798362

RUIZ,VIRGILIO O
Premise Address : OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-563-2	5235920000-4	02/27/2017	FEBRUARY/2017	226.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52359200004

BC08/364.2/1990/0/21/02-14-2017/99

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.